

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Payment Date	Value For Money	Distribution Total
AIRWAVE SOLUTIONS LTD	090000033-223	71,288.94	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	01/08/2019	CONTRACT	59,407.45
ALCOHOL MONITORING SYSTEMS LTD	183148	3,874.20	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	23/07/2019	OUTSIDE SCOPE	3,228.50
ALERE TOXICOLOGY PLC	667518	2,203.20	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	23/07/2019	CONTRACT	(1,836.00)
	675962	-2,203.20	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING	23/07/2019	CONTRACT	1,836.00
	675962	676.68	PROFESSIONAL STANDARDS INTEGRITY UNIT	SUP - TRAINING - COURSE FEES	14/08/2019	CONTRACT	563.90
	677594	677.594	PROFESSIONAL STANDARDS INTEGRITY UNIT	CONTRACT - OTHER SUPPLIES & SERVICES	10/07/2019	DRM EXCEPTION 10.4(g)	560.00
AMAL BEAINI LTD	MEDREP_29/11/2018A	560.00	OPERATIONAL HR	VEHICLE PARTS - NYP VEHICLES	14/08/2019	CONTRACT	534.10
ANDREW PAGE LTD	9244556	640.92	VEHICLE TRANSPORT SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	10/07/2019	DRM EXCEPTION 10.4(g)	560.00
AS RANU	03/06/2019	1,400.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	07/08/2019	REVIEW REQUIRED	1,400.00
AVATU	27041	732.00	DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	17/07/2019	QUOTATION	610.00
AXESS INTERNATIONAL	19802	1,713.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	23/07/2019	DRM EXCEPTION 10.2(b)	1,428.00
BANNER GROUP LTD	4023535	599.40	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	31/07/2019	CONTRACT	499.50
	4070921	527.40	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	07/08/2019	CONTRACT	439.50
	1851291	750.00	DEVOLVED TO CC CFO	SUBSCRIPTIONS - PCC	23/07/2019	CONTRACT	625.00
BDO LLP		948.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	07/08/2019	Quotation	790.00
BEDALE MOTOR FACTORS LTD	IN733713	714.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS DEFAULT	07/08/2019	Quotation	595.00
	IN733758	714.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS DEFAULT	07/08/2019	Quotation	595.00
BIFFA WASTE SERVICES	501N37496	5,087.92	COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	10/07/2019	CONTRACT	15.38
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	10/07/2019	CONTRACT	18.80
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	10/07/2019	CONTRACT	3,899.75
				REPAIRS & MAINTENANCE - REACTIVE	10/07/2019	CONTRACT	306.00
			COMMISSIONED SERVICES	PREMISES - TRADE WASTE COSTS	23/07/2019	CONTRACT	18.54
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	23/07/2019	CONTRACT	22.66
			PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS	23/07/2019	CONTRACT	4,662.14
				REPAIRS & MAINTENANCE - REACTIVE	23/07/2019	CONTRACT	976.12
BMW AUTHORITIES	265954	24,432.73	BALANCE SHEET - PCC	ASSET CLEARING	23/07/2019	CONTRACT	20,360.61
BORO TYRES & EXHAUSTS	HT006880	679.33	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		566.11
	HT006893	1,864.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		1,553.84
	HT007072	676.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	07/08/2019		563.44
BRUTON KNOWLES	LDS-20/00664	660.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10/07/2019	CONTRACT	550.00
	LDS-20-00661	900.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10/07/2019	CONTRACT	750.00
	LDS-20-00671	660.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10/07/2019	CONTRACT	550.00
BT GLOBAL SERVICES	1138166	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	07/08/2019	SINGLE TENDER ACTION	583.33
	1138187	1,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	07/08/2019	SINGLE TENDER ACTION	1,625.00
BUDDI LIMITED	55706	3,120.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	31/07/2019	CONTRACT	2,600.00
	FORM41_16/07/2019	500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC	17/07/2019		500.00
CADCORP	SV0028538	12,700.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	07/08/2019	CONTRACT	10,584.00
CAMBRIDGESHIRE POLICE & CRIME COMMISSIONER	CO001842	600.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	14/08/2019	DRM Chap 10 7.2/10.4	500.00
CAPITA TRAVEL & EVENTS	ACS0000023165	1,446.04	COMPLIANCE	SUP - N	10/07/2019	CONTRACT	104.48
			CRIMINAL JUSTICE MANAGEMENT	POL - N	10/07/2019	CONTRACT	72.50
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - N	10/07/2019	CONTRACT	129.44
			INVESTIGATION HUB - CITY & SELBY	POL - N	10/07/2019	CONTRACT	72.08
			NATIONAL CITIZENS IN POLICING STRATEGY	SUP - N	10/07/2019	CONTRACT	94.63
			OPCC - STAFFING OFFICE COSTS	SUP - N	10/07/2019	CONTRACT	82.50
			OPERATIONAL HR	SUP - N	10/07/2019	CONTRACT	502.08
			SECONDMENTS - EXTERNAL - OUTWARD	POL - N	10/07/2019	CONTRACT	147.32
	ACS0000024449	3,774.37	AUTOMATIC NUMBER PLATE RECOGNITION	SUP - N	17/07/2019	CONTRACT	108.33
			DIGITAL FORENSICS UNIT	SUP - N	17/07/2019	CONTRACT	379.66
			LOCAL POLICING COMMAND TEAM - CITY	POL - N	17/07/2019	CONTRACT	66.67
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - N	17/07/2019	CONTRACT	147.40
			RESPONSE - HARROGATE	POL - TRAINING - LODGING	17/07/2019	CONTRACT	483.33
			ROAD POLICING - HARROGATE & CRAVEN	POL - N	17/07/2019	CONTRACT	101.67
				POL - TRAINING - LODGING	17/07/2019	CONTRACT	101.67
			SCT - SCARBOROUGH RYEDALE	POL - N	17/07/2019	CONTRACT	140.84
			SPECIAL BRANCH	SUP - TRAINING - LODGING	17/07/2019	CONTRACT	1,276.02
			TRAINING - FIREARMS	SUP - TRAINING - LODGING	17/07/2019	CONTRACT	364.28
	ACS0000025032	2,412.85	CORONER OFFICERS	POL - N	23/07/2019	CONTRACT	179.54
				SUP - N	23/07/2019	CONTRACT	34.17
			CORPORATE FUNDS (Chc CFO)	SUP - TRAINING - LODGING	23/07/2019	CONTRACT	419.17
			DIGITAL FORENSICS UNIT	SUP - N	23/07/2019	CONTRACT	723.12
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - N	23/07/2019	CONTRACT	167.50
			LEADERSHIP & ENGAGEMENT	SUP - TRAINING - LODGING	23/07/2019	CONTRACT	64.17
			ORGANISED CRIME UNIT	SUP - N	23/07/2019	CONTRACT	150.00
			RESPONSE - HARROGATE	POL - TRAINING - LODGING	23/07/2019	CONTRACT	68.54
			RURAL POLICING TASK FORCE	SUP - N	23/07/2019	CONTRACT	97.42
			SECONDMENTS - EXTERNAL - OUTWARD	POL - N	23/07/2019	CONTRACT	132.08
	GL199731	1,174.15	ANALYSIS UNIT	POL - N	03/07/2019	CONTRACT	47.00
				SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	21.50
				SUP - TRAINING - TRAVEL	03/07/2019	CONTRACT	88.40
			BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	17.00
			CHIEF OFFICER TEAM	POL - N	03/07/2019	CONTRACT	126.50
				SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	161.30
			COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	31.00
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	45.10
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	(1.00)
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	56.20

		LEGAL SERVICES DEPARTMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	(34.00)
		NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	355.00
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	21.60
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	POL - N	03/07/2019	CONTRACT	(276.00)
		SCT - CITY & SELBY	POL - N	03/07/2019	CONTRACT	20.70
		SECONDMENTS - EXTERNAL - OUTWARD	POL - N	03/07/2019	CONTRACT	151.45
		SPECIAL BRANCH	POL - TRAINING - TRAVEL	03/07/2019	CONTRACT	250.90
		YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	03/07/2019	CONTRACT	91.50
GL199809	2,118.50	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	21.50
				17/07/2019	CONTRACT	21.50
		AUTOMATIC NUMBER PLATE RECOGNITION	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	(94.10)
				17/07/2019	CONTRACT	(94.10)
		CHIEF OFFICER TEAM	POL - N	10/07/2019	CONTRACT	(65.50)
				17/07/2019	CONTRACT	(65.50)
		CRIME RECORDING & OCCURRENCE MANAGEMENT UNIT (CROMU)	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	38.10
				17/07/2019	CONTRACT	38.10
		CRU / MASH	POL - TRAINING - TRAVEL	10/07/2019	CONTRACT	21.60
				17/07/2019	CONTRACT	21.60
		FINANCIAL INVESTIGATIONS	POL - N	10/07/2019	CONTRACT	29.10
				17/07/2019	CONTRACT	29.10
			SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	(3.50)
				17/07/2019	CONTRACT	(3.50)
		FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	406.86
				17/07/2019	CONTRACT	406.86
		GATEKEEPER	POL - N	10/07/2019	CONTRACT	12.10
				17/07/2019	CONTRACT	12.10
		INSURANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	34.20
				17/07/2019	CONTRACT	34.20
			SUP - TRAINING - TRAVEL	10/07/2019	CONTRACT	33.20
				17/07/2019	CONTRACT	33.20
		MAJOR INVESTIGATION TEAM	POL - TRAINING - TRAVEL	10/07/2019	CONTRACT	145.65
				17/07/2019	CONTRACT	145.65
		NON RECENT CSE	POL - N	10/07/2019	CONTRACT	30.40
				17/07/2019	CONTRACT	30.40
		OPERATIONAL & CONTINGENCY PLANNING	POL - N	10/07/2019	CONTRACT	578.00
				17/07/2019	CONTRACT	578.00
		OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	55.00
				17/07/2019	CONTRACT	55.00
		PARTNERSHIPS HUB	POL - N	10/07/2019	CONTRACT	(0.20)
				17/07/2019	CONTRACT	(0.20)
			SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	40.20
				17/07/2019	CONTRACT	40.20
		RECORDS MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10/07/2019	CONTRACT	328.69
				17/07/2019	CONTRACT	328.69
		SCT - CITY & SELBY	POL - N	10/07/2019	CONTRACT	20.50
				17/07/2019	CONTRACT	20.50
		SCT - HARROGATE & CRAVEN	POL - N	10/07/2019	CONTRACT	169.00
				17/07/2019	CONTRACT	169.00
		SURVEILLANCE UNIT	POL - TRAINING - TRAVEL	10/07/2019	CONTRACT	144.20
				17/07/2019	CONTRACT	144.20
			SUP - TRAINING - TRAVEL	10/07/2019	CONTRACT	173.50
				17/07/2019	CONTRACT	173.50
LI722566	1,616.05	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - TRAVEL	17/07/2019	CONTRACT	90.00
				31/07/2019	CONTRACT	90.00
		CHIEF OFFICER SUPPORT	POL - N	17/07/2019	CONTRACT	10.20
				31/07/2019	CONTRACT	10.20
		CHIEF OFFICER TEAM	POL - TRAINING - TRAVEL	17/07/2019	CONTRACT	116.26
				31/07/2019	CONTRACT	116.26
		COMPLIANCE	SUP - TRAINING - TRAVEL	17/07/2019	CONTRACT	111.20
				31/07/2019	CONTRACT	111.20
		CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17/07/2019	CONTRACT	151.00
				31/07/2019	CONTRACT	151.00
			SUP - TRAINING - TRAVEL	17/07/2019	CONTRACT	55.40
				31/07/2019	CONTRACT	55.40
		CORPORATE FUNDS (CHC CFO)	POL - TRAINING - TRAVEL	17/07/2019	CONTRACT	142.45
				31/07/2019	CONTRACT	142.45
		CRU / MASH	POL - TRAINING - TRAVEL	17/07/2019	CONTRACT	21.50
				31/07/2019	CONTRACT	21.50
		DIGITAL FORENSICS UNIT	POL - N	17/07/2019	CONTRACT	184.90
				31/07/2019	CONTRACT	184.90
		DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	17/07/2019	CONTRACT	275.00
				31/07/2019	CONTRACT	275.00
		FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	17/07/2019	CONTRACT	(59.36)
				31/07/2019	CONTRACT	(59.36)
		FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	17/07/2019	CONTRACT	56.20
				31/07/2019	CONTRACT	56.20
		NATIONAL CITIZENS IN POLICING STRATEGY	SUP - NORMAL DUTY EXPENSES - TRAVEL	17/07/2019	CONTRACT	(122.50)
				31/07/2019	CONTRACT	(122.50)
		NON RECENT CSE	POL - TRAINING - TRAVEL	17/07/2019	CONTRACT	18.20

			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	23/07/2019	DRM EXCEPTION 10.4(h)	267.00
			ROAD POLICING - YORK & SELBY	OTHER ANIMAL COSTS	23/07/2019	DRM EXCEPTION 10.4(h)	390.00
COLLEGE OF POLICING LTD	90050838	516.00	OPERATIONAL HR	EMPLOYEE CONFERENCES	23/07/2019	DRM EXCEPTION 10.4(d)	190.00
						DRM EXCEPTION 10.4(d)	240.00
	90052390	1,821.50	CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	17/07/2019	DRM EXCEPTION 10.2(c)(i)	1,807.00
	90055366	1,362.00	LEADERSHIP & ENGAGEMENT	SUP - TRAINING - COURSE FEES	23/07/2019	SINGLE TENDER ACTION	1,135.00
	90055498	3,018.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	31/07/2019	DRM EXCEPTION 10.2(c)(i)	2,844.00
				POL - TRAINING - LODGING	31/07/2019	DRM EXCEPTION 10.2(c)(i)	145.00
	90055499	3,018.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	31/07/2019	DRM EXCEPTION 10.2(c)(i)	2,844.00
				POL - TRAINING - LODGING	31/07/2019	DRM EXCEPTION 10.2(c)(i)	145.00
				POL - TRAINING - COURSE FEES	07/08/2019	DRM EXCEPTION 10.2(c)(i)	931.00
	90055723	1,650.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	07/08/2019	DRM EXCEPTION 10.2(c)(i)	690.00
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS JUL19	719.21	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE			719.21
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_30/06/2019	581.21	BALANCE SHEET - PCC	ASSET CLEARING	08/07/2019	QUOTATION	280.30
			BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	08/07/2019	QUOTATION	8.99
			COMMUNITY SAFETY LIAISON	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	08/07/2019	QUOTATION	134.97
			CYBER CRIME	EVIDENCE & INVESTIGATION	08/07/2019	QUOTATION	29.33
			DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	08/07/2019	QUOTATION	10.40
			ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION	08/07/2019		(67.95)
			PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS	08/07/2019	QUOTATION	41.58
			RESPONSE - CITY	OTHER ANIMAL COSTS	08/07/2019	QUOTATION	12.38
			RESPONSE - HAMBLETON & RICHMONDSDIRE	OTHER ANIMAL COSTS	08/07/2019	QUOTATION	16.56
			RESPONSE - HARROGATE	OTHER ANIMAL COSTS	08/07/2019	QUOTATION	12.39
			RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS	08/07/2019	QUOTATION	16.56
	5566770456303315_30/06/2019	745.81	ASSOC - SUPERINTENDENTS	EMPLOYEE CONFERENCES	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	322.00
			DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	151.66
			INTELLIGENCE - HARROGATE	EVIDENCE & INVESTIGATION	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	132.00
			MAJOR INVESTIGATION TEAM	EVIDENCE & INVESTIGATION	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	20.81
			PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	8.99
				REPAIRS & MAINTENANCE - REACTIVE	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	21.70
			TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	14.98
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	08/07/2019	DRM Chap 10 7.2/10.4 - LINES 1-3, 6-8, 13	35.50
	ALL PURCHASING CARDS_JUNE 2019	1,997.91	CHIEF OFFICER SUPPORT	PURCHASE CARD EXPENDITURE	08/07/2019		100.00
			CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	08/07/2019		888.58
			DISG - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	08/07/2019		640.43
			FORCE CONTROL ROOM MANAGEMENT	PURCHASE CARD EXPENDITURE	08/07/2019		(24.00)
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	08/07/2019		(24.00)
			OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	08/07/2019		408.50
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	PURCHASE CARD EXPENDITURE	08/07/2019		8.40
CORONA ENERGY	20425846_16/07/2019	10,305.01	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	07/08/2019	CONTRACT	8,931.07
CRAVEN DISTRICT COUNCIL	5000412135X-19/200-JUL-19	2,259.00	PROPERTY & FACILITIES	RATES	22/07/2019		2,259.00
	50005184759 - 19/20-APR-19	1,046.75	PROPERTY & FACILITIES	RATES	01/07/2019		1,046.75
	50005184759 - 19/20-JUL-19	1,043.00	PROPERTY & FACILITIES	RATES	22/07/2019		1,043.00
	50005184759 - 19/20-JUN-19	1,043.00	PROPERTY & FACILITIES	RATES	01/07/2019		1,043.00
	50005184759 - 19/20-MAY-19	1,043.00	PROPERTY & FACILITIES	RATES	01/07/2019		1,043.00
CREATIVE SUPPORT	394292	1,233.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	31/07/2019	CONTRACT	1,233.00
CUNNING RUNNING SOFTWARE LTD	1425	6,540.00	OPERATIONAL & CONTINGENCY PLANNING	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	31/07/2019	SINGLE TENDER ACTION	5,450.00
D LAUGHTON	1036	1,685.30	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	17/07/2019		1,404.42
	1041	527.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019		439.18
	1050	1,367.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019		1,139.34
	1057	652.10	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	31/07/2019		543.42
	1058	1,207.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	31/07/2019		1,006.01
	1059	703.21	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	31/07/2019		586.01
	1065	3,531.79	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	31/07/2019		2,943.16
	1082	577.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	07/08/2019		480.95
	1083	654.16	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	07/08/2019		545.13
	1084	522.98	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	07/08/2019		435.82
	1095	1,448.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	14/08/2019		1,207.44
	1096	1,741.93	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	14/08/2019		1,451.61
	1101	676.62	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	14/08/2019		563.85
	FORM41_02/07/2019	795.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	03/07/2019		795.00
DELL COMPUTER CORPORATION LTD	7402543876	1,821.91	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	07/08/2019	CONTRACT	1,518.26
DERBY UNITEX LTD	7169	560.70	FIREARMS SUPPORT UNIT	UNIFORM - SPECIALIST	14/08/2019	CONTRACT	467.25
DESIGN IT SOLUTIONS LTD T/AS PANOPTCH	PAN 14484	1,525.70	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	31/07/2019	DRM EXCPTION 10.2(a)	1,271.42
DHL SUPPLY CHAIN LTD	11331353	15,706.26	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	13,088.55
DIGITAL BARRIERS SERVICES LTD	1005756	12,987.60	OPERATIONAL & CONTINGENCY PLANNING	EGT EQUIPMENT	07/08/2019	SINGLE TENDER ACTION	3,631.00
			REVENUE DEVELOPMENT PROGRAMME (PCC)	EGT EQUIPMENT	07/08/2019	SINGLE TENDER ACTION	3,596.00
				SPECIALIST OPS OTHER EQUIPT	07/08/2019	SINGLE TENDER ACTION	3,596.00
DL ROBINSON	191	1,425.60	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	10/07/2019	REVIEW REQUIRED	1,188.00
DR NICHOLAS TODD LTD	INV-379	2,476.56	PROTECTING VULNERABLE PERSONS UNIT (PVP)	EVIDENCE & INVESTIGATION	17/07/2019	REVIEW REQUIRED	2,063.80
DURHAM POLICE & CRIME COMMISSIONER	20019458	2,925.00	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	07/08/2019	OTHER - REGIONAL HIRE	2,925.00
DX NETWORK SERVICES LTD	82322948	1,551.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	07/08/2019	CONTRACT	270.00
				OUTSIDE SCOPE			1,023.00
EE LIMITED	1283578114	7,770.43	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	03/07/2019	CONTRACT	6,475.36
	1284045792	7,807.66	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	03/07/2019	CONTRACT	6,506.38
	1284412992	7,407.12	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	31/07/2019	CONTRACT	6,172.60
EMX DYNAMICS LTD	187955/1	534.05	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	31/07/2019	DRM Chap 10 7.2/10.4	445.04
ENDURA LTD	SIN620748	664.20	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	28.50

			NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST		CONTRACT	127.00
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	UNIFORM - SPECIALIST		CONTRACT	99.50
			NEIGHBOURHOOD POLICING - HARROGATE	UNIFORM - SPECIALIST		CONTRACT	171.50
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	UNIFORM - SPECIALIST		CONTRACT	27.50
			NEIGHBOURHOOD POLICING - SELBY	UNIFORM - SPECIALIST		CONTRACT	27.50
			RESPONSE - CITY	UNIFORM - SPECIALIST		CONTRACT	72.00
ENERGY ASSETS LIMITED	50038191_REPOST	811.80	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	03/07/2019		676.50
ENTERPRISE RENT-A-CAR UK LTD	21596893	1,257.53	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	36.75
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	78.14
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	78.82
			OPERATIONAL HR	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	20.99
			PROPERTY & FACILITIES	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	34.79
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	44.58
			PVP UNIT	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	98.80
			RESPONSE - CITY	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	33.49
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	89.60
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	53.48
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	314.20
			TRAINING SERVICES	VEHICLE HIRE & LEASE	23/07/2019	REVIEW REQUIRED	164.28
	21669696	1,989.71	COLD CASE	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	49.76
			CORONER OFFICERS	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	55.28
			CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	23.49
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	33.49
			FORCE NEGOTIATORS	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	48.50
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	89.60
			NON RECENT CSE	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	54.58
			RESPONSE - CITY	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	344.54
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	178.40
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	17.49
				VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	674.15
			RESPONSE - SELBY	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	88.80
	21671028	1,386.38	CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	358.43
			RESPONSE - CITY	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	398.44
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	31/07/2019	REVIEW REQUIRED	398.44
	21738276	1,350.26	BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	33.49
			CORPORATE COMMUNICATIONS - MANAGEMENT	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	23.49
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	48.50
			FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	48.50
			INCLUSION & DIVERSITY	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	77.18
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	26.75
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	07/08/2019	REVIEW REQUIRED	39.75
				VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	54.58
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	53.48
			NON RECENT CSE	VEHICLE FUEL	07/08/2019	REVIEW REQUIRED	25.44
				VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	114.52
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	23.49
			RESPONSE - CITY	VEHICLE FUEL	07/08/2019	REVIEW REQUIRED	7.95
				VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	253.88
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	168.00
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	07/08/2019	REVIEW REQUIRED	30.21
				VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	72.50
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	07/08/2019	REVIEW REQUIRED	23.49
	21806471	2,001.18	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	49.76
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	23.49
			DIGITAL FORENSICS UNIT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	48.50
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	33.49
			FORCE CONTROL ROOM MANAGEMENT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	381.40
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	179.28
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	34.79
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	14/08/2019	REVIEW REQUIRED	6.36
				VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	200.21
			NEIGHBOURHOOD POLICING - CRAVEN	VEHICLE FUEL	14/08/2019	REVIEW REQUIRED	23.85
				VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	51.98
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	78.40
			NEIGHBOURHOOD POLICING SERVICE DESK	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	34.79
			NON RECENT CSE	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	44.58
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	78.40
			RESPONSE - CITY	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	51.98
			RESPONSE - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	14/08/2019	REVIEW REQUIRED	11.13
				VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	51.98
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	78.40
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	56.98
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	33.49
			SPECIAL CONSTABLES - SELBY	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	79.60
			TRAINING SERVICES	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	34.79
	21807342	1,339.62	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	1,116.36
	21810047	544.97	NYP PROACTIVE POLICING SMT	VEHICLE HIRE & LEASE	14/08/2019	REVIEW REQUIRED	499.55
	21880360	583.55	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE HIRE & LEASE		REVIEW REQUIRED	36.73
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE		REVIEW REQUIRED	33.49

			CRU / MASH	VEHICLE HIRE & LEASE		REVIEW REQUIRED	23.49	
			DIGITAL FORENSICS UNIT	VEHICLE HIRE & LEASE		REVIEW REQUIRED	104.52	
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE		REVIEW REQUIRED	33.49	
			PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE		REVIEW REQUIRED	41.98	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE		REVIEW REQUIRED	33.49	
			SCT - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE		REVIEW REQUIRED	154.30	
			YORK CONTROL ROOM	VEHICLE HIRE & LEASE		REVIEW REQUIRED	24.79	
ESH CONSTRUCTION LTD T/A ESH FACILITIES		158795	10,703.16	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	14/08/2019	CONTRACT	8,919.30
		159607	1,610.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	14/08/2019	CONTRACT	1,342.00
		159808	2,562.49	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	31/07/2019	CONTRACT	2,562.49
		160137	5,520.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	14/08/2019	CONTRACT	4,600.00
		160138	2,277.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	14/08/2019	CONTRACT	1,897.50
		160139	3,074.99	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	14/08/2019	CONTRACT	2,562.49
EVIDENCE TALKS LTD		3561	529.20	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	14/08/2019	DRM Chap 10 7.2/10.4	441.00
EXPERIAN LTD	HEX3002226715		604.22	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	23/07/2019	CONTRACT	503.52
EXTREMUS DOG TRAINING LTD	10/07/2019		2,250.00	INTEGRATED DOG SUPPORT UNIT	ANIMAL COSTS - POLICE DOG COSTS	23/07/2019	REVIEW REQUIRED	2,250.00
FORD MOTOR COMPANY LTD		5850683	16,436.51	BALANCE SHEET - PCC	ASSET CLEARING	07/08/2019	CONTRACT	13,697.09
		5850684	16,436.51	BALANCE SHEET - PCC	ASSET CLEARING	07/08/2019	CONTRACT	13,697.09
		5850685	16,436.51	BALANCE SHEET - PCC	ASSET CLEARING	07/08/2019	CONTRACT	13,697.09
		5850687	20,410.28	BALANCE SHEET - PCC	ASSET CLEARING	07/08/2019	CONTRACT	17,008.57
FORENSIC FOOTPRINTS LTD		769	600.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	23/07/2019	CONTRACT	600.00
		772	650.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE		CONTRACT	650.00
FOUNDATION		8099	15,126.90	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	10/07/2019	CONTRACT	15,126.90
		8128	15,126.90	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	10/07/2019	CONTRACT	15,126.90
GOODYEAR DUNLOP TYRES UK LTD		5068682170	598.37	VEHICLE TRANSPORT SERVICES	TYRES	31/07/2019		498.64
		5068688518	1,062.60	VEHICLE TRANSPORT SERVICES	TYRES	07/08/2019		885.50
GORILLA MEDIA LTD		3779	1,140.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	17/07/2019	DRM Chap 10 7.2/10.4	950.00
GREENHAM TRADING LTD	06/008080		565.68	PROPERTY & FACILITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	23/07/2019	CONTRACT	471.40
GRESHAM OFFICE FURNITURE LTD		468037	1,484.54	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	23/07/2019	CONTRACT	1,237.12
		468542	1,797.43	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	31/07/2019	CONTRACT	1,497.86
		469065	1,605.42	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	07/08/2019	CONTRACT	1,337.85
HAMBLETON DISTRICT COUNCIL	40000012721-BID19/20-JUL-19		743.00	PROPERTY & FACILITIES	RATES	15/07/2019		743.00
	50003828451 - 19/20-JUL-19		663.00	PROPERTY & FACILITIES	RATES	15/07/2019		663.00
	50003832358 - 19/20-JUL-19		2,354.00	PROPERTY & FACILITIES	RATES	15/07/2019		2,354.00
	50003833658 - 19/20-JUL-19		21,924.00	PROPERTY & FACILITIES	RATES			21,924.00
	50003833658 - 19/20-JUNE19-MAR20		-29,232.00	PROPERTY & FACILITIES	RATES	16/07/2019		(29,232.00)
	50004573050 - 19/20-JUL-19		903.00	PROPERTY & FACILITIES	RATES	15/07/2019		903.00
	51000439672 - 19/20-JUL-19		724.00	PROPERTY & FACILITIES	RATES	15/07/2019		724.00
	5100045274X - 19/20-JUL-19		3,931.00	PROPERTY & FACILITIES	RATES	15/07/2019		3,931.00
	51000529455 - 19/20-JUL-19		638.00	PROPERTY & FACILITIES	RATES	15/07/2019		638.00
	51000555123 - 19/20-JUL-19		24,948.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES	01/07/2019		24,948.00
HARROGATE BOROUGH COUNCIL	50007403152 - 19/20-JUL-19		626.00	PROPERTY & FACILITIES	RATES	01/07/2019		626.00
	500074031520-19/20 REV-JUL-19		-626.00	PROPERTY & FACILITIES	RATES	01/07/2019		(626.00)
	50007413857 - 19/20-JUL-19		1,448.00	PROPERTY & FACILITIES	RATES	01/07/2019		1,448.00
	60000883414-19/20-JUL-19		933.00	PROPERTY & FACILITIES	RATES	01/07/2019		933.00
	60000896955 - 19/20-JUL-19		4,727.00	PROPERTY & FACILITIES	RATES	01/07/2019		4,727.00
	60000896955REPOST-19/20-JUL-19		27,917.00	PROPERTY & FACILITIES	RATES	01/07/2019		27,917.00
	60000896955REV-19/20-JUL-19		-4,727.00	PROPERTY & FACILITIES	RATES	01/07/2019		(4,727.00)
	60000927749 - 19/20-JUL-19		675.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	01/07/2019		675.00
	60000927758 - 19/20-JUL-19		540.00	COMMISSIONED SERVICES	RATES	01/07/2019		540.00
HEALTHWORK	P0026753		4,536.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	03/07/2019	CONTRACT	3,780.00
					STAFF RELATED MEDICAL RETAINING FEES	03/07/2019	CONTRACT	-
				OPERATIONAL HR	POL - STAFF RECRUITMENT	03/07/2019	CONTRACT	-
	P0027310		3,680.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES	23/07/2019	CONTRACT	2,280.00
				OPERATIONAL HR	POL - STAFF RECRUITMENT	23/07/2019	CONTRACT	1,400.00
	P0027315		2,016.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	23/07/2019	CONTRACT	1,680.00
HIGHLANDER LTD		8617	1,068.00	CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	10/07/2019	DRM Chap 10 7.2/10.4	890.00
HILNY CRC LTD	SALES0000150		16,847.70	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	10/07/2019		16,847.70
	SALES0000150REV		-16,847.70	BALANCE SHEET - PCC	ORACLE 111 EXPENSE AP ACCRUAL	01/07/2019		(16,847.70)
HM REVENUE & CUSTOMS ONLY	FORM41_01/07/2019		16,811.51	BALANCE SHEET CC	INLAND REVENUE - NIC CONTROL	03/07/2019		16,811.51
HMCTS		370339	3,097.00	INSURANCE	INSURANCE - OTHER - CC	05/07/2019	DRM EXCEPTION 10.4(b)	3,097.00
		372708	986.00	INSURANCE	INSURANCE - OTHER - CC	12/07/2019	DRM EXCEPTION 10.4(b)	986.00
		373814	2,375.00	INSURANCE	INSURANCE - OTHER - CC		DRM EXCEPTION 10.4(b)	2,375.00
	FORM41_09/07/2019		1,169.09	BALANCE SHEET CC	CASH HELD PENDING TRIAL	10/07/2019		1,169.09
HOME OFFICE	CCRQ3FY-1819/38		36,731.77	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	17/07/2019	OUTSIDE SCOPE	36,731.77
	CCRQ4FY-1819/38		36,338.32	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO	17/07/2019	OUTSIDE SCOPE	36,338.32
	FORM41_08/07/2019		1,153.53	BALANCE SHEET CC	CASH HELD PENDING TRIAL	10/07/2019		1,153.53
	FORM41_25/06/2019A		1,442.96	BALANCE SHEET CC	CASH HELD PENDING TRIAL	03/07/2019		1,442.96
	FORM41_31/07/2019		19,600.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	07/08/2019		19,600.00
	FORM41_31/07/2019A		10,623.15	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	07/08/2019		10,623.15
HOUSE OF COMMONS CATERING SERVICES		100013845	2,750.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	10/07/2019	REVIEW REQUIRED	2,291.67
HUMANKIND	FORM41_16/07/2019		1,680.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	17/07/2019		1,680.00
INDEPENDENT DOMESTIC ABUSE SERVICES		1920018	119,156.50	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	23/07/2019	CONTRACT	119,156.50
		1920019	24,991.09	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	23/07/2019	CONTRACT	24,991.09
		1920023	57,383.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	07/08/2019	CONTRACT	57,383.75
INITIAL MEDICAL SERVICES LTD		50343489	999.16	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL	14/08/2019	CONTRACT	832.65
INTEGRATED WATER SERVICES LTD	CD200131449		880.52	COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	5.56
				OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	6.80

				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	721.41
	CD200134507	825.65		COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	5.56
				OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	6.80
				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	675.68
	CD200140790	580.94		COMMISSIONED SERVICES	REPAIRS & MAINTENANCE - PLANNED	07/08/2019	SINGLE TENDER ACTION	5.56
				OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	07/08/2019	SINGLE TENDER ACTION	6.80
				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	07/08/2019	SINGLE TENDER ACTION	471.76
INTERSERVE CONSTRUCTION LTD	VNE70367	886.24		BALANCE SHEET - PCC	ASSET CLEARING	31/07/2019	CONTRACT	738.53
	VNE70368	3,044.56		BALANCE SHEET - PCC	ASSET CLEARING	31/07/2019	CONTRACT	2,537.13
J TOMLINSON LTD		717852	61,924.67	BALANCE SHEET - PCC	ASSET CLEARING	31/07/2019	CONTRACT	1,703.28
				PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	31/07/2019	CONTRACT	49,680.92
								219.69
JUMA COMMUNICATIONS LTD		7334	1,225.68	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	1,011.40
				STORES	UNIFORM - SPECIALIST		CONTRACT	10.00
KEELA INTERNATIONAL LTD		131997	530.16	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT	441.80
KINGDOM FAITH YORKSHIRE TRUST	FORM41_02/07/2019	5,765.79		COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	03/07/2019		5,765.79
KINGS CATERING COMPANY LTD		8716	1,620.00	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	07/08/2019	SINGLE TENDER ACTION	1,350.00
L MULCAHY	FF1288/18.P	3,134.40		CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	31/07/2019	REVIEW REQUIRED	2,612.00
LAWTONS OF TADCASTER	OT100045	581.40		VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	07/08/2019		484.50
LEADERSHIP CENTRE	40900802	5,880.00		CHIEF OFFICER TEAM	POL - TRAINING - COURSE FEES	14/08/2019	DRM EXCEPTION 10.2(c)(i)	4,900.00
MAYFAIR SECURITY	155812	1,161.18		PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	14/08/2019	CONTRACT	967.65
	250903	650.12		PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	31/07/2019	CONTRACT	541.77
MAZARS LLP	1555647	7,494.00		PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	23/07/2019	OUTSIDE SCOPE	6,245.00
	1556197	3,466.80		CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	23/07/2019	OUTSIDE SCOPE	2,889.00
MDS LTD	12207	750.00		DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	31/07/2019	DRM Chap 10 7.2/10.4	625.00
MHR INTERNATIONAL UK LIMITED	SIN083226	2,376.00		PAYROLL & PENSIONS	CONTRACT - PAYROLL	31/07/2019	CONTRACT	1,980.00
MINSTERGATE PEUGEOT		3649	894.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	07/08/2019		745.60
		9917	-581.06	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	31/07/2019		(488.38)
		10507	1,781.15	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		1,484.29
		10666	611.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	07/08/2019		509.85
MOUNTAIN HEALTHCARE LTD	2019-1145	1,000.00		SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	10/07/2019	CONTRACT	1,000.00
NATIONAL CRIME AGENCY	SI\016774	568.00		CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC	10/07/2019	DRM EXCEPTION 10.4(a)	568.00
NATIONAL MONITORING		79538	779.81	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	23/07/2019	CONTRACT	649.84
NEOPOST LIMITED	FORM41_05/07/2019	550.00		BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	10/07/2019		550.00
	FORM41_24/07/2019	500.00		BUSINESS ADMIN - SCARBOROUGH RYEDALE	OFFICE EXPENSES - POSTAGE	29/07/2019		500.00
	FORM41_29/07/2019	550.00		BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	01/08/2019		550.00
NORTH YORKSHIRE COUNTY COUNCIL		310001723	1,200.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	31/07/2019	LEASE	-
								1,200.00
				PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	31/07/2019	LEASE	1,800.00
				PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	31/07/2019		(1,200.00)
NORTH YORKSHIRE FIRE & RESCUE SERVICE		3195	13,470.75	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	31/07/2019	LEASE	13,470.75
		3196	8,242.16	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	31/07/2019	LEASE	8,242.16
NORTH YORKSHIRE PENSION FUND	FORM41_19/07/2019	5,971.67		BALANCE SHEET - PCC	DDEN EMPLOYEES PENSION	23/07/2019		5,971.67
NORTHALLERTON COMMERCIALS LTD		17390	1,376.05	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		1,153.37
		17406	733.82	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		618.19
NPOWER	LGWC24N4	6,829.80		PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	07/08/2019	CONTRACT	5,871.98
	LGWCVG8K	102,489.27		PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	31/07/2019	CONTRACT	85,426.67
NPS PROPERTY CONSULTANTS LTD	3002845038	1,338.40		DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT	1,115.33
NYCOMM LTD	I3489821	5,430.42		DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION	4,525.35
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	XAS14031820	1,680.20		CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - COURSE FEES	14/08/2019	REVIEW REQUIRED	1,680.20
	XCS14031642	14,160.25		DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	31/07/2019	DRM EXCEPTION 10.2(a)	14,160.25
	YFS14031550	66,552.00		AIR SUPPORT	HELICOPTER HIRE	23/07/2019	OUTSIDE SCOPE	66,552.00
	YFS14031744	4,543.21		BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	OTHER - REGIONAL AGREEMENT	3,786.01
	YFS14031747	6,209.77		BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	OTHER - REGIONAL AGREEMENT	5,174.81
ONLINE ERGONOMICS LTD	152418	851.64		PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	03/07/2019	QUOTATION	709.70
OPEN TEXT UK LTD		9001267710	2,436.72	DIGITAL FORENSICS UNIT	SUP - TRAINING - COURSE FEES	14/08/2019	DRM EXCEPTION 10.2(c)(i)	2,030.60
		9001267711	2,436.72	DIGITAL FORENSICS UNIT	SUP - TRAINING - COURSE FEES	14/08/2019	DRM EXCEPTION 10.2(c)(i)	2,030.60
		9001268377	2,436.72	DIGITAL FORENSICS UNIT	SUP - TRAINING - COURSE FEES	14/08/2019	DRM EXCEPTION 10.2(c)(i)	2,030.60
PANORAMA ANTENNAS LTD	160010690	1,622.80		DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	07/08/2019	SINGLE TENDER ACTION	1,352.33
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)	668	7,487.50		COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING	23/07/2019	CONTRACT	7,487.50
PETER JONES (I.L.G.) LIMITED	INV-1181	2,175.60		DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	31/07/2019	DRM EXCEPTION 10.2(b)	1,813.00
PETHERBRIDGE BASSRA	FORM41_03/07/2019	1,800.00		BALANCE SHEET CC	PROVISIONS - OTHER - CC	03/07/2019		1,500.00
PEUGEOT MOTOR COMPANY PLC	93221136	15,704.24		BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	CONTRACT	13,086.87
	93221137	15,704.24		BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	CONTRACT	13,086.87
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_03/07/19	20,241.73		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	44.00
				BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	22.75
				DISG - MANAGEMENT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	138.21
				DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	3.00
				DOG HANDLERS & KENNEL	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	393.97
				FIREARMS LICENSING	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	30.34
				FIREARMS SUPPORT UNIT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	500.62
				LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	21.00
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,629.38
				LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	578.10
				LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	2,729.60
				LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,680.21
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	2,107.45
				LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,188.56

		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	178.57
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	62.70
		OSU	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	140.27
		PROCUREMENT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	2.00
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,114.46
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,074.93
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	472.91
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,145.54
		RURAL POLICING TASK FORCE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	175.02
		SAFETY CAMERA VAN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	619.09
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	337.22
		TRAINING SERVICES	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	346.69
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	131.79
7118716 NORTH YORKSHIRE POLICE_10/07/19	19,323.37	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	73.95
		DISG - MANAGEMENT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	83.59
		DOG HANDLERS & KENNEL	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	407.04
		FIREARMS LICENSING	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	163.50
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	429.47
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	58.30
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,422.07
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	598.50
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	2,159.57
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,234.99
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	2,371.03
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,103.11
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	171.23
		OSU	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	210.01
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,387.99
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	809.55
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	745.48
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,005.11
		RURAL POLICING TASK FORCE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	168.61
		SAFETY CAMERA VAN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	702.35
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	390.13
		TRAINING SERVICES	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	226.33
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	181.16
7118716 NORTH YORKSHIRE POLICE_17/07/19	22,534.61	DISG - MANAGEMENT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	127.39
		DOG HANDLERS & KENNEL	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	547.31
		FIREARMS LICENSING	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	215.88
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	80.35
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	62.44
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,744.60
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	560.09
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	2,779.08
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,791.47
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	2,332.66
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,196.23
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	150.71
		OSU	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	183.20
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,557.17
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	948.87
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,020.38
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,585.39
		RURAL POLICING TASK FORCE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	248.73
		SAFETY CAMERA VAN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	810.36
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	321.72
		TRAINING SERVICES	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	433.93
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	81.19
7118716 NORTH YORKSHIRE POLICE_24/07/19	21,496.91	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		REVIEW REQUIRED	141.84
		DISG - MANAGEMENT	VEHICLE FUEL		REVIEW REQUIRED	35.28
		DOG HANDLERS & KENNEL	VEHICLE FUEL		REVIEW REQUIRED	482.45
		FIREARMS LICENSING	VEHICLE FUEL		REVIEW REQUIRED	166.28
		FIREARMS SUPPORT UNIT	VEHICLE FUEL		REVIEW REQUIRED	368.60
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		REVIEW REQUIRED	1,681.89
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		REVIEW REQUIRED	669.00
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		REVIEW REQUIRED	2,631.88
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL		REVIEW REQUIRED	1,667.98
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		REVIEW REQUIRED	2,548.83
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		REVIEW REQUIRED	1,406.90
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL		REVIEW REQUIRED	193.92
		OSU	VEHICLE FUEL		REVIEW REQUIRED	46.99
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		REVIEW REQUIRED	1,075.12
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL		REVIEW REQUIRED	1,036.35
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL		REVIEW REQUIRED	565.88
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL		REVIEW REQUIRED	913.87
		RURAL POLICING TASK FORCE	VEHICLE FUEL		REVIEW REQUIRED	315.38

			SAFETY CAMERA VAN	VEHICLE FUEL		REVIEW REQUIRED	778.80
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL		REVIEW REQUIRED	374.13
			TRAINING SERVICES	VEHICLE FUEL		REVIEW REQUIRED	755.83
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL		REVIEW REQUIRED	57.10
7118716 NORTH YORKSHIRE POLICE_26/06/19	20,645.71		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	73.58
			DISG - MANAGEMENT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	56.27
			DOG HANDLERS & KENNEL	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	518.01
			FIREARMS LICENSING	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	244.44
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	536.51
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	199.47
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,888.03
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	549.06
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	2,309.83
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,085.56
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	2,700.11
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,170.78
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	181.95
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	99.38
			OSU	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	95.10
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,066.03
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	692.12
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	467.92
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,534.16
			RURAL POLICING TASK FORCE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	228.46
			SAFETY CAMERA VAN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	775.66
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	263.23
			TRAINING SERVICES	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	397.65
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	71.71
7118724 H&B ASSOCIATES_03/07/19	8,675.55		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	90.17
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	754.35
			CHIEF OFFICER TEAM	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	139.87
			CRIME SMT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	126.81
			DOG HANDLERS & KENNEL	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	68.09
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	16.00
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	38.77
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	3.00
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	570.99
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	172.97
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	195.05
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	429.22
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	955.83
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	70.28
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	128.91
			ORGANISED CRIME UNIT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	45.50
			OSU	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	485.04
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	7.00
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	72.95
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	36.08
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	386.24
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	114.03
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	236.41
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	538.99
			RURAL POLICING TASK FORCE	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	39.58
			TRAINING - FIREARMS	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	21.10
			TRAINING SERVICES	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	6.00
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	1,477.55
			YORK CONTROL ROOM	VEHICLE FUEL	17/07/2019	REVIEW REQUIRED	3.00
7118724 H&B ASSOCIATES_10/07/19	8,649.51		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	767.31
			CHIEF OFFICER TEAM	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	202.25
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	49.18
			COVERT STANDARDS	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	55.68
			CRIME SMT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	23.35
			DEDICATED SOURCE UNITS	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	45.00
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	52.49
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	157.64
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	329.99
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	159.61
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	280.40
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	400.11
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	833.98
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	87.44
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	117.89
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	176.14
			ORGANISED CRIME UNIT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	90.71
			OSU	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	443.46
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	70.21
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	118.97
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	33.33

		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	352.16
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	63.15
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	92.12
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	832.00
		SAFETY CAMERA VAN	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	86.09
		SPECIAL BRANCH	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	54.58
		TRAINING - FIREARMS	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	22.69
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	24/07/2019	REVIEW REQUIRED	1,210.10
7118724 H&B ASSOCIATES_17/07/19	8,263.77	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	37.67
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	660.31
		CHIEF OFFICER TEAM	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	100.56
		COMMUNITY SAFETY LIAISON	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	36.23
		CRIME SMT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	75.47
		DEDICATED SOURCE UNITS	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	42.50
		DOG HANDLERS & KENNEL	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	67.86
		FINANCIAL INVESTIGATIONS	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	32.58
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	138.97
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	40.06
		INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	33.76
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	281.92
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	173.94
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	233.36
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	443.59
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	395.10
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	169.99
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	41.68
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	353.55
		OSU	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	391.55
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	24.02
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	560.17
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	109.35
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	650.26
		SAFETY CAMERA VAN	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	37.05
		TRAINING - FIREARMS	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	21.87
		TRAINING SERVICES	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	57.25
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	31/07/2019	REVIEW REQUIRED	1,675.98
7118724 H&B ASSOCIATES_24/07/19	8,156.64	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL		REVIEW REQUIRED	448.75
		CHIEF OFFICER TEAM	VEHICLE FUEL		REVIEW REQUIRED	174.39
		COMMUNITY SAFETY LIAISON	VEHICLE FUEL		REVIEW REQUIRED	74.56
		COVERT STANDARDS	VEHICLE FUEL		REVIEW REQUIRED	51.73
		CRIME SMT	VEHICLE FUEL		REVIEW REQUIRED	99.87
		FIREARMS SUPPORT UNIT	VEHICLE FUEL		REVIEW REQUIRED	102.48
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL		REVIEW REQUIRED	120.64
		INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL		REVIEW REQUIRED	32.88
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL		REVIEW REQUIRED	291.61
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL		REVIEW REQUIRED	217.67
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL		REVIEW REQUIRED	196.84
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL		REVIEW REQUIRED	432.85
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL		REVIEW REQUIRED	723.96
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL		REVIEW REQUIRED	117.20
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL		REVIEW REQUIRED	39.93
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL		REVIEW REQUIRED	163.37
		OSU	VEHICLE FUEL		REVIEW REQUIRED	370.39
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL		REVIEW REQUIRED	134.81
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL		REVIEW REQUIRED	38.36
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL		REVIEW REQUIRED	663.37
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL		REVIEW REQUIRED	46.43
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL		REVIEW REQUIRED	981.42
		SAFETY CAMERA VAN	VEHICLE FUEL		REVIEW REQUIRED	55.21
		TRAINING SERVICES	VEHICLE FUEL		REVIEW REQUIRED	79.81
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL		REVIEW REQUIRED	1,138.75
7118724 H&B ASSOCIATES_26/06/19	9,781.84	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	84.08
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	627.50
		CHIEF OFFICER TEAM	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	221.49
		COMMUNITY SAFETY LIAISON	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	37.80
		COVERT STANDARDS	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	48.13
		CRIME SMT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	28.42
		DOG HANDLERS & KENNEL	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	134.76
		FINANCIAL INVESTIGATIONS	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	28.19
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	161.16
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	82.01
		INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	29.40
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	440.22
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	397.68
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	30.10
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	349.20
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	960.13
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	239.54
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	99.11

				OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	235.28
				ORGANISED CRIME UNIT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	78.20
				OSU	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	467.42
				PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	61.53
				PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	117.64
				ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	492.03
				ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	91.46
				ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	288.80
				ROAD POLICING - YORK & SELBY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	582.71
				RURAL POLICING TASK FORCE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	35.85
				SAFETY CAMERA VAN	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	65.10
				SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	34.95
				TRAINING - FIREARMS	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	42.42
				TRAINING SERVICES	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	90.00
				VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	1,469.34
	7118732 ROXELE LTD_26/06/19		689.98	DEDICATED SOURCE UNITS	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	51.21
				LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	37.50
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	50.01
				SPECIAL BRANCH	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	220.24
				TECHNICAL SUPPORT	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	162.41
				UCFO	VEHICLE FUEL	15/07/2019	REVIEW REQUIRED	53.62
PHOENIX SOFTWARE LTD	OP/1846262		194,055.60	BALANCE SHEET - PCC	ASSET CLEARING	07/08/2019	CONTRACT	161,713.00
	OP/1846688		172,413.60	BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	CONTRACT	143,678.00
	OP/1847101		2,781.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT	2,317.50
PHS GROUP LTD		66646721	1,719.41	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	1,432.84
		66646722	989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED	10/07/2019	SINGLE TENDER ACTION	824.87
PINNACLE HOUSING LTD	H143521		1,629.80	CUSTODY - HARROGATE	LAUNDRY - PRISONER RELATED	31/07/2019	CONTRACT	919.83
	H144496		52,472.48	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED	31/07/2019	CONTRACT	438.34
				COMMISSIONED SERVICES	CONTRACT - CLEANING		CONTRACT	179.31
				OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING		CONTRACT	219.15
				PROPERTY & FACILITIES	CONTRACT - CLEANING		CONTRACT	43,328.61
PITNEY BOWES LTD		91820392	5,019.10	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	10/07/2019	LEASE	5,016.90
		91890322	5,018.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	10/07/2019	LEASE	5,015.80
		92030290	5,040.57	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	31/07/2019	LEASE	5,038.37
		92070214	5,034.05	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	07/08/2019	LEASE	5,031.85
PJ TATE	27/06/2019		4,258.15	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	23/07/2019	LEASE	4,258.15
PMA INTERNATIONAL LTD	PMA 3123		3,767.04	LEADERSHIP & ENGAGEMENT	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	17/07/2019	REVIEW REQUIRED	3,139.20
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE		72685	37,459.97	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	31/07/2019	OUTSIDE SCOPE	37,459.97
		72723	699.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - CC	31/07/2019	OUTSIDE SCOPE	699.00
		72902	3,400.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES	14/08/2019	QUOTATION	3,200.00
POWERSOLVE ELECTRONICS LTD		49584	588.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	31/07/2019	DRM Chap 10 7.2/10.4	490.00
PREMIER FARNELL UK LTD		9608131	548.82	TECHNICAL SUPPORT	CRIME TSU EQUIP	31/07/2019	CONTRACT	457.35
PRIMETECH UK LTD	PTUK2777		7,500.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23/07/2019	DRM EXCEPTION 10.2(a)	6,250.00
PSL PRINT MANAGEMENT LTD		436413	9,501.92	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	23/07/2019	CONTRACT	7,918.26
QRO SOLUTIONS LTD	C1215419		1,782.00	AUTOMATIC NUMBER PLATE RECOGNITION	CRIME OTHER EQUIP	07/08/2019	CONTRACT	1,485.00
RACKSPACE INTERNATIONAL GMBH	B1-40192852		665.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23/07/2019	DRM EXCEPTION 10.2(a) LINE 1, DRM EXC	665.03
REED EMPLOYMENT PLC	C0234402999 - C0234393592		7,456.15	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	979.93
				BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	841.76
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	2,703.60
				HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	443.01
				OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	612.81
				SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	23/07/2019	CONTRACT	632.33
	C0234421013 - C0234424378		6,251.09	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	31/07/2019	CONTRACT	924.19
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	31/07/2019	CONTRACT	2,703.60
				HR PROFESSIONAL SUPPORT UNIT	SUP - OUTSIDE AGENCY COSTS	31/07/2019	CONTRACT	349.83
				OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	31/07/2019	CONTRACT	599.29
				SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	31/07/2019	CONTRACT	632.33
	C0234450669 - C0234453699		6,073.63	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	07/08/2019	CONTRACT	477.10
				BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	07/08/2019	CONTRACT	924.19
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	07/08/2019	CONTRACT	2,703.60
				OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	07/08/2019	CONTRACT	443.76
				SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	07/08/2019	CONTRACT	512.70
	C0234479863 - C0234481869		5,598.65	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	14/08/2019	CONTRACT	227.10
				BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	14/08/2019	CONTRACT	746.67
				DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	14/08/2019	CONTRACT	2,703.60
				OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	14/08/2019	CONTRACT	355.82
				SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	14/08/2019	CONTRACT	632.33
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE		2581	1,100.00	CORPORATE FUNDS (Chc CFO)	TRAINING PREMISES RENTAL & HIRE	23/07/2019	CONTRACT	1,100.00
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 19/20-JUL-19		1,129.00	PROPERTY & FACILITIES	RATES	01/07/2019		1,129.00
	N039592005-19/20-JUL-19		1,731.00	PROPERTY & FACILITIES	RATES	01/07/2019		1,731.00
RINGWAY INFRASTRUCTURE SERVICES LTD	W43020		1,323.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	14/08/2019		1,112.72
RSG ENGINEERING LTD		77805	2,839.20	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	07/08/2019		2,366.00
		77864	845.16	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS CUSTOMERS	07/08/2019		704.30
RSM RISK ASSURANCE SERVICES LLP		1826568	16,893.30	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE	07/08/2019	CONTRACT	5,208.77
				PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	07/08/2019	CONTRACT	8,868.98
RWS BODYWORKS LTD		9505	950.32	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	17/07/2019		791.93
		9513	1,495.24	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019		1,246.03
		20244	570.33	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	23/07/2019		481.11
		20258	969.52	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	31/07/2019		807.93

		20264	1,147.48	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	31/07/2019	956.23
RYEDALE DISTRICT COUNCIL	30056772 - 19/20-JUL-19		846.00	PROPERTY & FACILITIES	RATES	01/07/2019	846.00
	30062012 - 19/20-JUL-19		2,345.00	PROPERTY & FACILITIES	RATES	01/07/2019	2,345.00
	30101387 - 19/20-JUL-19		1,608.00	PROPERTY & FACILITIES	RATES	01/07/2019	1,608.00
	FORM41_11/07/2019		550.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	23/07/2019	550.00
S MALLETT	114523_18/06/2019		6,450.00	BALANCE SHEET CC	PROVISION - OTHER - PCC NY	31/07/2019	5,375.00
S SHENOY	MEDREP_21/06/2019		2,640.00	SCT - CITY & SELBY	EVIDENCE & INVESTIGATION	17/07/2019	2,200.00
SAFARILAND UK		30240	8,234.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	23/07/2019	6,862.00
		30247	5,538.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	23/07/2019	4,615.00
		30323	738.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	07/08/2019	615.00
		30324	738.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	07/08/2019	615.00
		30325	1,542.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	07/08/2019	1,285.00
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	30062019		569.24	PARTNERSHIPS HUB	SUNDRY PAYMT TO VOL ASSOCN	23/07/2019	569.24
SCARBOROUGH BOROUGH COUNCIL	4.63549E+14		3,750.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	10/07/2019	3,750.00
	4.63549E+14		3,477.53	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	17/07/2019	3,477.53
	6.0736E+15		2,527.50	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	31/07/2019	2,527.50
	1015027822 - 19/20-JUL-19		1,056.00	PROPERTY & FACILITIES	RATES	15/07/2019	1,056.00
	1015028185 - 19/20-JUL-19		6,744.00	PROPERTY & FACILITIES	RATES		6,744.00
	1015028185-19/20 REVISED-JUL-19		8,603.00	PROPERTY & FACILITIES	RATES	15/07/2019	8,603.00
	1015028185-19/20REV-JUL-19		-6,744.00	PROPERTY & FACILITIES	RATES		(6,744.00)
	1015028345 - 19/20-JUL-19		1,731.00	PROPERTY & FACILITIES	RATES	15/07/2019	1,731.00
	1015071693 - 19/20-JUL-19		884.00	PROPERTY & FACILITIES	RATES	15/07/2019	884.00
SELBY DISTRICT COUNCIL	17017423 - 19/20-JUL-19		2,848.00	PROPERTY & FACILITIES	RATES		2,848.00
	17017423-19/20-JUL-19		997.00	PROPERTY & FACILITIES	RATES	22/07/2019	997.00
	17017423REV-19/20-JUL-19		-2,848.00	PROPERTY & FACILITIES	RATES		(2,848.00)
	17023169 - 19/20-JUL-19		3,805.00	PROPERTY & FACILITIES	RATES	22/07/2019	3,805.00
	19501638 - 19/20-JUL-19		1,215.00	PROPERTY & FACILITIES	RATES		1,215.00
	19501638rev-19/20-JUL-19		-1,215.00	PROPERTY & FACILITIES	RATES		(1,215.00)
	19501638REVISED-19/20-JUL-19		980.00	PROPERTY & FACILITIES	RATES	22/07/2019	980.00
SEPURA LTD	PLC-IN031212		514.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		429.00
	PLC-IN031263		2,767.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		2,306.00
SIMON BAILLES LTD		1070952865	900.72	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	23/07/2019	750.60
	11078259REPOST		523.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	07/08/2019	436.31
	11078259REV		-523.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		(436.31)
SKILLS FOR JUSTICE (ENTERPRISES) LTD		3074	2,155.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	31/07/2019	30.00
					QUOTATION		2,125.00
SMOOTHWALL LTD		103866	12,000.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	DIGITAL FORENSIC LICENSES	23/07/2019	10,000.00
SOFTCAT PLC	INV02291823		548.35	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	07/08/2019	456.96
	INV02301910		840.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	14/08/2019	700.50
SPECIALIST COMPUTER CENTRES PLC	OP/M607762		35,411.41	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	23/07/2019	29,509.52
	OP/M609717		36,007.12	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	31/07/2019	30,005.94
	OP/M612828		640.10	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	07/08/2019	533.42
	OP/M615721		1,263.67	REVENUE DEVELOPMENT PROGRAMME (PCC)	EQUIP COMPUTER (NON CAPITAL)	14/08/2019	1,053.06
	OP/M618939		655.08	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENSES		545.90
SRCL LTD	1359764		3,297.52	BUSINESS ADMIN - CITY	EVIDENCE & INVESTIGATION	23/07/2019	2,747.93
STANDING STONE DOS LTD	116263		2,370.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS	23/07/2019	1,975.00
STERIA LIMITED	100147386		81,120.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	07/08/2019	67,600.00
SWINTON & DISTRICT PLAYING FIELD ASSOC.	10/19		640.00	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIRE	07/08/2019	640.00
SYNETIQ	5421961		954.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		795.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1900987		3,096.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	23/07/2019	2,580.00
	1900988		708.00	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	23/07/2019	590.00
SYSTEMWASH UK LTD	23578		528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	31/07/2019	440.00
	NETSAL_26/07/2019		1,440.00	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY	31/07/2019	1,440.00
TANGIBLE BENEFIT LTD	176229		2,613.20	BALANCE SHEET - PCC	ASSET CLEARING	14/08/2019	2,177.67
TEES ESK & WEAR VALLEYS NHS TRUST	4810016278		5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS	23/07/2019	5,500.00
TELE TRAFFIC (UK) LIMITED	65236		1,296.00	SAFETY CAMERA VAN	CRIME OTHER EQUIPT	07/08/2019	1,080.00
TG SUPPORT LIMITED	14457		1,115.29	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	10/07/2019	929.41
	14484		913.82	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	23/07/2019	761.52
THE COOPER GROUP LTD	4246155		-2,104.87	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	23/07/2019	(1,754.06)
	42458545		9,142.73	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	17/07/2019	7,618.94
	42458887		876.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	17/07/2019	730.58
	42458911		719.44	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019	599.53
	42459112		1,021.70	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019	851.42
	42459213		1,089.88	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	23/07/2019	908.23
	42459634		2,158.07	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	07/08/2019	1,798.39
	42459671		520.73	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	07/08/2019	433.94
	42460010		784.08	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		653.40
	42460065		885.17	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		737.64
	42460124		849.60	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		708.00
	40542669OVERPAYMENT		-754.55	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	17/07/2019	(628.79)
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105409		10,122.03	EVOLVE - COLLABORATIVE WORKING PCC	CONTRIBUTIONS TO REGIONAL SERVICES - CC	31/07/2019	10,122.03
TOW MASTER LTD	4848		1,431.92	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	31/07/2019	1,431.92
TRACKER NETWORK (UK) LTD	3374563		500.40	TECHNICAL SUPPORT	CRIME TSU EQUIPT	17/07/2019	417.00
TRENHAM'S ACCIDENT REPAIR CENTRE	41586		752.37	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	23/07/2019	626.98
	41661		911.06	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	07/08/2019	759.22
UKAS	UK01074087		1,102.80	DIGITAL FORENSICS UNIT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	14/08/2019	919.00
	UK01074172		1,620.00	DIGITAL FORENSICS UNIT	POL - TRAINING - COURSE FEES		1,350.00
UPPER WENSLEYDALE COMMUNITY PARTNERSHIP LTD	796		3,500.00	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	14/08/2019	3,500.00
VERTU MOTORS PLC	20067192		753.97	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	14/08/2019	628.31

VICTIM SUPPORT		3013538	22,820.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	07/08/2019	CONTRACT	19,016.67
VIRGIN MEDIA BUSINESS LTD	917133-139		9,137.56	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	7,614.63
	925677-082		565.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT	483.00
	930097-066		2,108.28	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		CONTRACT	404.80
					TELEPHONE LANDLINE - RENTAL		CONTRACT	1,352.10
VITALOGRAPH LTD		175499	640.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	23/07/2019	DRM EXCEPTION 10.2(b)	534.00
VODAFONE LIMITED (CORPORATE)	342392		2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	07/08/2019	CONTRACT	1,776.00
	342393		559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	07/08/2019	CONTRACT	466.00
	CN/UK10/062019/68764		-3,592.96	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	03/07/2019		(2,994.13)
	UK10/042019/8249		7,189.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	03/07/2019	CONTRACT	5,991.32
	UK10/052019/3293		7,189.58	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	03/07/2019	CONTRACT	5,991.32
	UK10/062019/8400		5,519.59	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	03/07/2019	CONTRACT	4,599.66
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED		219404377	903.65	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES			753.04
WA PRODUCTS UK LTD T/A SCENESAFE	SIN283264		655.85	BUSINESS ADMIN MANAGEMENT	EVIDENCE & OPERATIONAL CONSUMABLES	23/07/2019	CONTRACT	546.54
	SIN284219		508.32	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMABLES	07/08/2019	CONTRACT	423.60
WAVERLEY CONSULTANCY		389	1,485.55	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	23/07/2019	QUOTATION	1,485.55
WURTH UK LTD		4034332808	614.10	VEHICLE TRANSPORT SERVICES	CONSUMABLES	14/08/2019		511.75
YORK FILMING AND EDITING		240719	1,050.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - PUBLIC RELATIONS		QUOTATION	1,050.00
YORK RI CIO		INV-1177	833.00	TRAINING - FIREARMS	TRAINING PREMISES RENTAL & HIRE	23/07/2019	QUOTATION	833.00
YORKSHIRE EVENT CENTRE LTD		30574	6,066.00	CHIEF OFFICER SUPPORT	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	10/07/2019	QUOTATION	5,055.00
YORKSHIRE WATER		9.07461E+15	2,616.94	PROPERTY & FACILITIES	WATER	17/07/2019	CONTRACT	2,841.36
								(224.42)
ZIP WATER UK		839707	598.05	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	03/07/2019	CONTRACT	498.38