

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution To	Payment Date	Value for Money
	NETSAL_22/08/2019	1,200.00	BALANCE SHEET CC	DEDN PAYROLL LOANS & RECOVERY	1200	28/08/2019	OUTSIDE SCOPE
	NETSAL_27/08/2019	1,329.00	BALANCE SHEET CC	DEDN PAYROLL LOANS & RECOVERY	1329	28/08/2019	OUTSIDE SCOPE
AIRWAVE SOLUTIONS LTD	090000033-224A	61,583.45	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS	51319.54		CONTRACT
ALCOHOL MONITORING SYSTEMS LTD		185075	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING	1516.2	28/08/2019	OUTSIDE SCOPE
ALERE TOXICOLOGY PLC		679947	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUG SAMPLING DRUGS TESTING - RECRUITMENT	1377	28/08/2019	CONTRACT
ANDREW PAGE LTD		9248776	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	2040	11/09/2019	
ARCH RESOLUTION		420	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	1250	07/08/2019	CONTRACT
		520	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	1250	07/08/2019	CONTRACT
ATKINS LTD		19029977	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	10125	14/08/2019	CONTRACT
		19030029	BALANCE SHEET - PCC	ASSET CLEARING Forcewide ETP Resources & Improvements	490	14/08/2019	CONTRACT
		19030070	BALANCE SHEET - PCC	ASSET CLEARING Forcewide ETP Resources & Improvements	770	14/08/2019	CONTRACT
		19035122	BALANCE SHEET - PCC	ASSET CLEARING Forcewide ETP Resources & Improvements	1327.5	11/09/2019	CONTRACT
		19035128	BALANCE SHEET - PCC	ASSET CLEARING Forcewide ETP Resources & Improvements	13106.32	11/09/2019	CONTRACT
		19035398	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) ALVERTON COURT (HQ) NORTHALL	5727.5	11/09/2019	CONTRACT
AXESS INTERNATIONAL		20087	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS	1375	28/08/2019	DRM EXCEPTION 10.2
AXON PUBLIC SAFETY UK LIMITED	UKSI1002244	8,250.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	6875	11/09/2019	CONTRACT
BANNER GROUP LTD		4180812	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING	103.1	28/08/2019	CONTRACT
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION SAFETY CAMERA VAN	333.84	28/08/2019	CONTRACT
		4231783	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION	439.5	11/09/2019	CONTRACT
		4231837	CUSTODY - YORK	EVIDENCE & INVESTIGATION	527.4	11/09/2019	CONTRACT
		4231843	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	732.5	11/09/2019	CONTRACT
		4231861	CUSTODY - SCARBOROUGH	EVIDENCE & INVESTIGATION	439.5	11/09/2019	CONTRACT
		4231864	PROSECUTION TEAM	EVIDENCE & INVESTIGATION	1465	11/09/2019	CONTRACT
		4231864	INVESTIGATION HUB - CITY & SELBY	EVIDENCE & INVESTIGATION	439.5	11/09/2019	CONTRACT
		4269127	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	439.5	11/09/2019	CONTRACT
BARRIE ROBSON MOTORCYCLES		37947	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	797.43	21/08/2019	
BENNETT SAFETYWEAR LTD		33428	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	662.5	21/08/2019	CONTRACT
BIDFOOD		87556419	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	656.55	18/09/2019	CONTRACT
		87975082	CUSTODY - HARROGATE	CUSTODY MEALS & REFRESHMENTS	488.33	04/09/2019	CONTRACT
		87975270	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS	493.6	04/09/2019	CONTRACT
		88050136	CUSTODY - SCARBOROUGH	CUSTODY MEALS & REFRESHMENTS	588.78	11/09/2019	CONTRACT
BITEA LTD		1434	BALANCE SHEET - PCC	ASSET CLEARING ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	12950	18/09/2019	SINGLE TENDER ACTION
BMW AUTHORITIES		268532	BALANCE SHEET - PCC	ASSET CLEARING FLEET VEHICLE PURCHASES	20360.61	14/08/2019	CONTRACT
		268533	BALANCE SHEET - PCC	ASSET CLEARING FLEET VEHICLE PURCHASES	20360.61	28/08/2019	CONTRACT
BOING RAPID SECURE LTD		5281	RESPONSE - CITY	BOARDING UP CHARGES	190	21/08/2019	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDISHIRE	BOARDING UP CHARGES	75	21/08/2019	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	425.3	21/08/2019	CONTRACT
BORO TYRES & EXHAUSTS	HT007027	1,026.93	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	855.78	28/08/2019	
	HT007312	746.76	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	622.3	21/08/2019	
	HT007358	614.61	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	512.18	28/08/2019	
	HT007383	1,675.78	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1396.49	28/08/2019	
BRUTON KNOWLES	LDS-20-00726	803.50	PROPERTY & FACILITIES	COST ASSOCIATED WITH PROPERTY SALES NORTHALLERTON POLICE STATION	669.58	14/08/2019	CONTRACT
BTME GROUP LTD	SI-136476	4,179.54	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS	3482.95	28/08/2019	QUOTATION
BUCHANS KENNELS & STRUCTURES LTD		114	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE SOLBERGE HALL KENNELS	1200.58	28/08/2019	QUOTATION
		115	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE SOLBERGE HALL KENNELS	1200.58	28/08/2019	QUOTATION
BUDDI LIMITED	55855A	3,120.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	2600	28/08/2019	CONTRACT
BUSINESS IMAGE LTD		144550	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	483.6	28/08/2019	CONTRACT
C NELSON	NETSAL_22/08/2019	2,403.80	BALANCE SHEET CC	DEDN PAYROLL LOANS & RECOVERY	2403.8	28/08/2019	OUTSIDE SCOPE
CAPITA TRANSLATION & INTERPRETING		6069035695	CUSTODY	INTERPRETER & TRANSLATOR FEES	664.65	21/08/2019	CONTRACT
			CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES	1169.18	21/08/2019	CONTRACT
			CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES	1002.83	21/08/2019	CONTRACT
			CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES	3169.62	21/08/2019	CONTRACT
CAPITA TRAVEL & EVENTS	ACS0000025592	2,326.76	CORONER OFFICERS	SUP - N DE - INCIDENTALS	133.32	07/08/2019	CONTRACT
			CORONER OFFICERS	SUP - TRAINING - LODGING	138.65	07/08/2019	CONTRACT
			CORPORATE FUNDS (CHC CFO)	SUP - TRAINING - LODGING	338.17	07/08/2019	CONTRACT
			COVERT STANDARDS	POL - TRAINING - LODGING	71.67	07/08/2019	CONTRACT
			DIGITAL FORENSICS UNIT	SUP - TRAINING - LODGING	422	07/08/2019	CONTRACT
			HEAD OF ORGANISATION & DEVELOPMENT	SUP - N DE - INCIDENTALS	111.67	07/08/2019	CONTRACT
			ORGANISED CRIME UNIT	SUP - N DE - INCIDENTALS	96.82	07/08/2019	CONTRACT
			PROPERTY & FACILITIES	SUP - N DE - INCIDENTALS	258.75	07/08/2019	CONTRACT
			SCT - HARROGATE & CRAVEN	POL - N DE INCIDENTALS	53.33	07/08/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	SUP - N DE - INCIDENTALS	195.14	07/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	POL - N DE INCIDENTALS	132.08	07/08/2019	CONTRACT
	ACS0000026271	1,299.39	ANALYSIS UNIT	SUP - N DE - INCIDENTALS	112	07/08/2019	CONTRACT
			CRIME RECORDING & OCCURRENCE MANAGEMENT UNIT (CROMU)	SUP - N DE - INCIDENTALS	84.58	07/08/2019	CONTRACT
			DIGITAL FORENSICS UNIT	SUP - TRAINING - LODGING	263.92	07/08/2019	CONTRACT
			FORCE NEGOTIATORS	POL - N DE LODGINGS	124.75	07/08/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	POL - N DE INCIDENTALS	207.5	07/08/2019	CONTRACT
			NICHE SYSTEMS ADMINISTRATION	SUP - N DE - INCIDENTALS	86.25	07/08/2019	CONTRACT
			NON RECENT CSE	POL - N DE INCIDENTALS	58.33	07/08/2019	CONTRACT
			NON RECENT CSE	SUP - N DE - INCIDENTALS	58.33	07/08/2019	CONTRACT
			YORK CONTROL ROOM	POL - N DE INCIDENTALS	89.16	07/08/2019	CONTRACT
	ACS0000026931	1,960.78	CHIEF OFFICER TEAM	POL - N DE INCIDENTALS	141.67	21/08/2019	CONTRACT
			CHIEF OFFICER TEAM	SUP - N DE - LODGING	107.04	21/08/2019	CONTRACT
			EMERGENCY PLANNING	SUP - N DE - INCIDENTALS	104.54	21/08/2019	CONTRACT
			INCLUSION & DIVERSITY	POL - N DE INCIDENTALS	118.67	21/08/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	SUP - N DE - INCIDENTALS	165.3	21/08/2019	CONTRACT
			MAJOR INVESTIGATION TEAM	POL - N DE INCIDENTALS	70.42	21/08/2019	CONTRACT

			POL - TRAINING - LODGING	170.84	21/08/2019	CONTRACT
			OCCUPATIONAL HEALTH WELFARE & SAFETY	164	21/08/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	188.7	21/08/2019	CONTRACT
			RURAL POLICING TASK FORCE	149.48	21/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	253.33	21/08/2019	CONTRACT
ACS0000027479	1,992.84		CHIEF OFFICER SUPPORT	245.56	28/08/2019	CONTRACT
			CHIEF OFFICER TEAM	159.17	28/08/2019	CONTRACT
			DIGITAL FORENSICS UNIT	140	28/08/2019	CONTRACT
			EMERGENCY PLANNING	10.42	28/08/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	80.97	28/08/2019	CONTRACT
			NATIONAL CITIZENS IN POLICING STRATEGY	99.46	28/08/2019	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	135.26	28/08/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	184.45	28/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	280.51	28/08/2019	CONTRACT
			TECHNICAL SUPPORT	89.17	28/08/2019	CONTRACT
ACS0000028037	848.62		SUP - TRAINING - LODGING	259.1	28/08/2019	CONTRACT
			CHIEF OFFICER TEAM	387.48	28/08/2019	CONTRACT
			CRIME RECORDING & OCCURRENCE MANAGEMENT UNIT (CROMU)	94.8	28/08/2019	CONTRACT
			SUP - N DE - INCIDENTALS	96.88	28/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	128	28/08/2019	CONTRACT
GL200005	1,298.84		ANALYSIS UNIT	21.5	14/08/2019	CONTRACT
			BUSINESS ADMIN MANAGEMENT	25.9	14/08/2019	CONTRACT
			CHIEF OFFICER TEAM	57	14/08/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	-11.2	14/08/2019	CONTRACT
			CORE GRANTS	16.4	14/08/2019	CONTRACT
			COVERT STANDARDS	65.5	14/08/2019	CONTRACT
			CUSTODY - YORK	23.6	14/08/2019	CONTRACT
			POL - TRAINING - TRAVEL	23.6	14/08/2019	CONTRACT
			NATIONAL CITIZENS IN POLICING STRATEGY	160.5	14/08/2019	CONTRACT
			NON RECENT CSE	28.5	14/08/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	268.9	14/08/2019	CONTRACT
			SUP - NORMAL DUTY EXPENSES - TRAVEL	347.84	14/08/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	9.2	14/08/2019	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	21.6	14/08/2019	CONTRACT
			POL - TRAINING - TRAVEL	13.9	14/08/2019	CONTRACT
			RECORDS MANAGEMENT	16.2	14/08/2019	CONTRACT
			SCT - CITY & SELBY	181.7	14/08/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	28.2	14/08/2019	CONTRACT
GL200085	1,192.04		AUTOMATIC NUMBER PLATE RECOGNITION	107.6	28/08/2019	CONTRACT
			CHIEF OFFICER TEAM	11.5	28/08/2019	CONTRACT
			COVERT STANDARDS	26.1	28/08/2019	CONTRACT
			CRU / MASH	21.6	28/08/2019	CONTRACT
			DIGITAL FORENSICS UNIT	30.3	28/08/2019	CONTRACT
			GATEKEEPER	10	28/08/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	152.7	28/08/2019	CONTRACT
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	196.25	28/08/2019	CONTRACT
			RESPONSE - HAMBLETON & RICHMONDSHIRE	23.6	28/08/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	54.16	28/08/2019	CONTRACT
			SCT - SCARBOROUGH RYEDALE	295	28/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	252.4	28/08/2019	CONTRACT
LI724105	1,215.10		ANALYSIS UNIT	21.5	14/08/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	71.6	14/08/2019	CONTRACT
			COMPLIANCE	73.4	14/08/2019	CONTRACT
			CRU / MASH	490.4	14/08/2019	CONTRACT
			CUSTODY - SCARBOROUGH	16.4	14/08/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	116.8	14/08/2019	CONTRACT
			ICT - NETWORK & COMMUNICATIONS SUPPORT	18.3	14/08/2019	CONTRACT
			INVESTIGATION HUB - CITY & SELBY	24.3	14/08/2019	CONTRACT
			NATIONAL CITIZENS IN POLICING STRATEGY	84.5	14/08/2019	CONTRACT
			PARTNERSHIPS HUB	10.7	14/08/2019	CONTRACT
			SCT - CITY & SELBY	18.2	14/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	269	14/08/2019	CONTRACT
LI724520	2,294.59		AUTOMATIC NUMBER PLATE RECOGNITION	91	28/08/2019	CONTRACT
			COMMUNITY SAFETY LIAISON	21.6	28/08/2019	CONTRACT
			CRU / MASH	94.3	28/08/2019	CONTRACT
			DELIVERY UNIT (CHIEF CONSTABLE)	52.8	28/08/2019	CONTRACT
			EMERGENCY PLANNING	10.9	28/08/2019	CONTRACT
			FINANCIAL INVESTIGATIONS	9.9	28/08/2019	CONTRACT
			SUP - NORMAL DUTY EXPENSES - TRAVEL	9.5	28/08/2019	CONTRACT
			FORCE INTELLIGENCE UNIT	102.05	28/08/2019	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	88.5	28/08/2019	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	94.3	28/08/2019	CONTRACT
			LOCAL POLICING SMT	21.2	28/08/2019	CONTRACT
			MAJOR FRAUD INVESTIGATION UNIT	100.92	28/08/2019	CONTRACT
			NICHE SYSTEMS ADMINISTRATION	102.05	28/08/2019	CONTRACT
			NON RECENT CSE	326.4	28/08/2019	CONTRACT
			OPERATIONAL & CONTINGENCY PLANNING	21.6	28/08/2019	CONTRACT
			PROPERTY & FACILITIES	119	28/08/2019	CONTRACT
			RESPONSE - CITY	11.2	28/08/2019	CONTRACT

			REVENUE DEVELOPMENT PROGRAMME	SUP - TRAINING - TRAVEL ETP IMMEDIATES TADCASTER	48.4	28/08/2019	CONTRACT
				SUP - TRAINING - TRAVEL NEP (NATIONAL ENABLING PROGRAMME)	147.3	28/08/2019	CONTRACT
			ROAD POLICING - HARROGATE & CRAVEN	POL - N DE TRAVEL	415.2	28/08/2019	CONTRACT
			SCT - CITY & SELBY	POL - N DE TRAVEL	119.2	28/08/2019	CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	POL - N DE TRAVEL	282.1	28/08/2019	CONTRACT
	L1074943	-2,925.90	CORPORATE FUNDS (CHC CFO)	VOLUN - TRAINING TRAVEL	-323.64	28/08/2019	CONTRACT
			FINANCIAL SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL	-2602.26	28/08/2019	CONTRACT
CCL FORENSICS LTD	11340	6,751.20	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING COUNTY	5626	04/09/2019	SINGLE TENDER ACTION
	11341	1,242.90	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	1035.75	21/08/2019	QUOTATION
	11342	4,479.60	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE	3733	21/08/2019	QUOTATION
CHARLES FELLOWS SUPPLIES LTD	IN93105	2,078.76	CUSTODY - YORK	PRISONER CLOTHING	1739.7	28/08/2019	CONTRACT
	IN93164	612.00	CUSTODY - HARROGATE	PRISONER CLOTHING	510	04/09/2019	CONTRACT
	IN93258	2,880.00	CUSTODY - YORK	PRISONER CLOTHING	2400	11/09/2019	CONTRACT
	IN93281	1,152.00	CUSTODY - SCARBOROUGH	PRISONER CLOTHING	960	11/09/2019	CONTRACT
CITY OF YORK COUNCIL	9001873208	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES MASH - WEST OFFICES YORK	1277.58	07/08/2019	LEASE
	4000140381 - 19/20-AUG-19	1,031.00	PROPERTY & FACILITIES	RATES WEST SIDE POLICE OFFICE, ACOMB, YORK	1031	01/08/2019	OUTSIDE SCOPE
	4000265323 - 19/20-AUG-19	626.00	PROPERTY & FACILITIES	RATES CLIFTON MOOR POLICE OFFICE	626	01/08/2019	OUTSIDE SCOPE
	4010314957 - 19/20-AUG-19	10,766.00	PROPERTY & FACILITIES	RATES CLIFTON MOOR PROSECUTION TEAM	10766	01/08/2019	OUTSIDE SCOPE
	4010466276 - 19/20-AUG-19	2,596.00	PROPERTY & FACILITIES	RATES MILL HOUSE, NORTH STREET, YORK	2596	15/08/2019	OUTSIDE SCOPE
	4010565574 - 19/20-AUG-19	5,081.00	PROPERTY & FACILITIES	RATES AREA HQ, FULFORD ROAD, YORK	5081	01/08/2019	OUTSIDE SCOPE
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	127	6,752.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC COMMUNITY COUNSELLING - PCC	6752	18/09/2019	CONTRACT
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_AUG19	1,571.94	CHIEF OFFICER TEAM	PURCHASE CARD EXPENDITURE CHIEF CONSTABLE	62.5	12/08/2019	
			PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	211.4	12/08/2019	
				PURCHASE CARD EXPENDITURE PCC	1298.04	12/08/2019	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684_31/07/2019	985.20	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	9.04	02/08/2019	DRM EXCEPTION /QUOTATION
			CYBER CRIME	EVIDENCE & INVESTIGATION	53.98	02/08/2019	DRM EXCEPTION /QUOTATION
			DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	33.94	02/08/2019	DRM EXCEPTION /QUOTATION
				UNIFORM - SPECIALIST	56	02/08/2019	DRM EXCEPTION /QUOTATION
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT	96.72	02/08/2019	DRM EXCEPTION /QUOTATION
			REVENUE DEVELOPMENT PROGRAMME	EQUIP COMPUTER (NON CAPITAL) NATIONAL FORCE SPECIALIST CYBERCRIME	349.97	02/08/2019	DRM EXCEPTION /QUOTATION
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	214.76	02/08/2019	DRM EXCEPTION /QUOTATION
			TRAINING - FIREARMS	UNIFORM - SPECIALIST	56.65	02/08/2019	DRM EXCEPTION /QUOTATION
	5566770456303315_31/07/2019	524.15	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	61.47	02/08/2019	DRM EXCEPTION /QUOTATION
			CYBER CRIME	EVIDENCE & INVESTIGATION	29.38	02/08/2019	DRM EXCEPTION /QUOTATION
			MAJOR INVESTIGATION TEAM	EVIDENCE & INVESTIGATION OPERATION WOOLSACK 2018	57	02/08/2019	DRM EXCEPTION /QUOTATION
			OCCUPATIONAL HEALTH WELFARE & SAFETY	OCC HEALTH EQUIPT COSTS	72	02/08/2019	DRM EXCEPTION /QUOTATION
			RESPONSE - HARROGATE	VEHICLE FUEL	54.57	02/08/2019	DRM EXCEPTION /QUOTATION
			TRAINING - FIREARMS	VEHICLE FUEL	217.14	02/08/2019	DRM EXCEPTION /QUOTATION
	5566770700123410_31/07/2019	807.16	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	771.17	02/08/2019	DRM EXCEPTION 7.2
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	29.99	02/08/2019	DRM EXCEPTION 7.2
	ALL PURCHASING CARDS_JULY 2019	2,663.68	CORPORATE COMMUNICATIONS - MANAGEMENT	PURCHASE CARD EXPENDITURE	1077.47	02/08/2019	
			ICT - NETWORK & COMMUNICATIONS SUPPORT	PURCHASE CARD EXPENDITURE	497.3	02/08/2019	
			MAJOR INVESTIGATION TEAM	PURCHASE CARD EXPENDITURE	53.8	02/08/2019	
			ORCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	468.15	02/08/2019	
			OPERATIONAL & CONTINGENCY PLANNING	PURCHASE CARD EXPENDITURE	26.99	02/08/2019	
			ORDERLY / CARETAKERS	PURCHASE CARD EXPENDITURE	66	02/08/2019	
			SCT - HAMBLETON RICHMOND	PURCHASE CARD EXPENDITURE	104.9	02/08/2019	
			VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	307.56	02/08/2019	
CORONA ENERGY	20425846_22/08/2019	7,960.92	PROPERTY & FACILITIES	PREMISES ENERGY - GAS 10 QUARRY BANK, MALTON	53.82	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	75.52	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS 16 CROSBY ROAD NORTHALLERTON	30.23	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS 33 MARKET PLACE THIRSK	27.28	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS 48 BRIDGE ROAD, BISHOPTHORPE	35.74	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS 9 QUARRY BANK, MALTON	73.35	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS ALVERTON COURT (HQ) NORTHALLERTON	408.99	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS AREA HQ, FULFORD ROAD, YORK	1416.6	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS BELVEDERE, PICKERING	42.5	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS BOROUGHBRIDGE POLICE OFFICE	59.52	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS CLIFTON MOOR POLICE OFFICE	47.1	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS CLIFTON MOOR PROSECUTION TEAM	272.32	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS CROSSHILLS POLICE STATION	58.9	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS EASINGWOLD POLICE STATION POST 11096	122.35	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS EASTFIELD POLICE OFFICE, SCARBOROUGH	126.2	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS GRASSINGTON POLICE STATION (WOOD LANE)	60.8	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS KNARESBOROUGH POLICE STATION	356.04	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS LEYBURN POLICE STATION	62.7	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS MALTON POLICE STATION	154.44	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS NORTHALLERTON POLICE STATION	125.73	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS PATELEY BRIDGE OFFICE	72.78	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS PICKERING POLICE STATION	103.23	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS RICHMOND POLICE STATION	199.84	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS SCARBOROUGH POLICE STATION	1078.57	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS SELBY POLICE STATION	145.49	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS SHERBURN-IN-ELMET POLICE OFFICE	43.73	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS SKIPTON POLICE STATION	215.23	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS STOKESLEY POLICE STATION	117.59	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS TADCASTER POLICE STATION	354.23	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS TYNEDALE, MALTON ROAD, PICKERING	34.81	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS VALE HOUSE - THIRSK - YORK ROAD	606.37	18/09/2019	CONTRACT

				PREMISES ENERGY - GAS WEST AYTON POLICE HOUSE	52.1	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS WEST SIDE POLICE OFFICE, ACOMB, YORK	57.31	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS WHITBY POLICE STATION	227.35	18/09/2019	CONTRACT
				PREMISES ENERGY - GAS WHITLEY BRIDGE POLICE OFFICE	118.49	18/09/2019	CONTRACT
CO-STAR ELECTRONIC COMPONENTS		190597	2,201.94	VEHICLE EQUIPMENT COSTS DEFAULT	1834.95	11/09/2019	
CRAVEN DISTRICT COUNCIL		5000412135X-19/200-AUG-19	2,259.00	RATES SKIPTON POLICE STATION	2259	20/08/2019	OUTSIDE SCOPE
		50005184759 - 19/20-AUG-19	1,043.00	RATES DUNHAZELS MAST, WIGLESWORTH	1043	20/08/2019	OUTSIDE SCOPE
CREATIVE SUPPORT		400700	729.05	ORGANISATIONAL REFRESHMENT COSTS	729.05	04/09/2019	CONTRACT
CYCLEScheme LTD		C421686	-1,000.00	ADVANCE CYCLE TO WORK	-833.33	14/08/2019	CONTRACT
		C443826	-565.00	ADVANCE CYCLE TO WORK	-478.33	14/08/2019	CONTRACT
		W451081	11,984.07	ADVANCE CYCLE TO WORK	10029.85	14/08/2019	CONTRACT
		115962_05/08/2019	600.00	INSURANCE	500	28/08/2019	OUTSIDE SCOPE
D LAUGHTON		1124	685.19	VEHICLE TRANSPORT SERVICES	570.99	28/08/2019	
		FORM41_09/08/2019	1,079.00	BALANCE SHEET CC	1079	14/08/2019	OUTSIDE SCOPE
DEPARTMENT FOR WORK & PENSIONS		KNO 822-FORM41_29/08/2019	678.00	BALANCE SHEET CC	678	04/09/2019	OUTSIDE SCOPE
DRIVE VAUXHALL		70308024	500.84	VEHICLE TRANSPORT SERVICES	417.37	04/09/2019	
		70308427	1,325.66	VEHICLE TRANSPORT SERVICES	1104.72	11/09/2019	
		70308963	501.30	VEHICLE TRANSPORT SERVICES	417.75	18/09/2019	
DTEC INTERNATIONAL LTD		3071	572.10	RESPONSE - CITY	478.75	18/09/2019	CONTRACT
EASTERN DISTRICT TAILORS LTD		08/08/2019	1,057.00	STORES	881	04/09/2019	CONTRACT
EDENRED		414195	1,657.25	HUMAN RESOURCES SMT	1657.25	07/08/2019	QUOTATION
EDGAR BROS		1002/00036304	2,728.80	TRAINING - FIREARMS	2274	21/08/2019	CONTRACT
EE LIMITED		1284439492	505.42	ICT - NETWORK & COMMUNICATIONS SUPPORT	421.18	14/08/2019	CONTRACT
		1284746786	7,910.68	ICT - NETWORK & COMMUNICATIONS SUPPORT	6592.23	28/08/2019	CONTRACT
		1284771998	505.42	ICT - NETWORK & COMMUNICATIONS SUPPORT	421.18	28/08/2019	CONTRACT
ENTERPRISE RENT-A-CAR UK LTD		22093394	1,311.05	NYP PROACTIVE POLICING SMT	496.8	11/09/2019	CONTRACT
				PROPERTY & FACILITIES	319.2	11/09/2019	CONTRACT
				TRAINING - FIREARMS	321.7	11/09/2019	CONTRACT
		22097397	1,339.62	DEDICATED SOURCE UNITS	1116.36	11/09/2019	CONTRACT
		219557458	553.95	NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	94.25	28/08/2019	CONTRACT
				OPERATIONAL & CONTINGENCY PLANNING	24.79	28/08/2019	CONTRACT
				RESPONSE - SELBY	268.81	28/08/2019	CONTRACT
				SECONDMENTS - EXTERNAL - OUTWARD	24.79	28/08/2019	CONTRACT
				SUPPORT NETWORK - RACE	48.98	28/08/2019	CONTRACT
		13000299540	1,483.80	VEHICLE TRANSPORT SERVICES	1483.8	14/08/2019	CONTRACT
		13000307715	510.87	VEHICLE TRANSPORT SERVICES	510.87	28/08/2019	CONTRACT
EXPERIAN LTD		IEX3002240310	577.73	FINANCIAL INVESTIGATIONS	481.44	28/08/2019	CONTRACT
FLETCHER PEST CONTROL		1895	1,380.00	REPAIRS & MAINTENANCE - REACTIVE NEWBY WISKE POLICE HEADQUARTERS	1150	04/09/2019	CONTRACT
FORD MOTOR COMPANY LTD		5850686	16,436.51	ASSET CLEARING FLEET VEHICLE PURCHASES	13697.09	11/09/2019	
		5915563	22,148.77	ASSET CLEARING FLEET VEHICLE PURCHASES	18457.31	11/09/2019	CONTRACT
		5915564	24,491.54	ASSET CLEARING FLEET VEHICLE PURCHASES	20409.62	11/09/2019	CONTRACT
		FGBS0000005439	-16,436.51	ASSET CLEARING FLEET VEHICLE PURCHASES	-13697.09	11/09/2019	CONTRACT
G MARGREE		30900164	888.54	SCT - HAMBLETON RICHMOND	888.54	28/08/2019	
GALLAGHER BASSETT INTERNATIONAL LTD		NYP139	41,754.29	BALANCE SHEET - PCC	7304.76	07/08/2019	CONTRACT
				PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	640	07/08/2019	CONTRACT
				PROVISIONS - EMPLOYERS LIABILITY CC NYP EXTERNAL SOLICITORS COSTS	19220.53	07/08/2019	CONTRACT
				INSURANCE	14589	07/08/2019	CONTRACT
		NYP140	24,143.85	BALANCE SHEET - PCC	6228	07/08/2019	CONTRACT
				PROVISION - MOTOR THIRD PARTY - PCC NY CLAIMANT SOLICITORS & COSTS	17890.85	07/08/2019	CONTRACT
				INSURANCE	25	07/08/2019	CONTRACT
		NYP141	14,178.15	BALANCE SHEET - PCC	8521.65	28/08/2019	CONTRACT
				PROVISION - MOTOR THIRD PARTY - PCC NY DAMAGES	680	28/08/2019	CONTRACT
				PROVISIONS - EMPLOYERS LIABILITY CC NYP EXTERNAL SOLICITORS COSTS	4976.5	28/08/2019	CONTRACT
GOODYEAR DUNLOP TYRES UK LTD		5068703043	1,286.83	TYRES	1072.36	21/08/2019	CONTRACT
		5068707519	564.00	TYRES	470	28/08/2019	CONTRACT
		5068711090	1,309.13	TYRES	1090.94	04/09/2019	CONTRACT
		5068718901	1,603.30	TYRES	1336.08	11/09/2019	CONTRACT
		5068723166	908.45	TYRES	757.04	18/09/2019	CONTRACT
		5068723167	655.58	TYRES	546.32	18/09/2019	CONTRACT
GREENHAM TRADING LTD		06/015783	565.68	PREMISES CLEANING - CLEANING CONSUMABLE COSTS AREA HQ, FULFORD ROAD, YORK	471.4	04/09/2019	CONTRACT
		06/017735	565.68	PREMISES CLEANING - CLEANING CONSUMABLE COSTS CLIFTON MOOR POLICE OFFICE	471.4	18/09/2019	CONTRACT
GRESHAM OFFICE FURNITURE LTD		470178	1,646.78	REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	1372.32	21/08/2019	CONTRACT
		472131	7,016.40	ASSET CLEARING YORK - WOMENS REFUGEE (WELLNESS CENTRE)	5847		CONTRACT
		NETSAL_23/08/2019	1,437.50	DEDN PAYROLL LOANS & RECOVERY	1437.5	23/08/2019	OUTSIDE SCOPE
HAMBLETON DISTRICT COUNCIL		7021042	917.49	CCTV - CHARGES FOR MONITORING SERVICES	764.58	18/09/2019	OUTSIDE SCOPE
		7021043	1,008.99	CCTV - CHARGES FOR MONITORING SERVICES	840.83	18/09/2019	OUTSIDE SCOPE
		40000012721-BID19/20-AUG-19	743.00	RATES ALVERTON COURT (HQ) NORTHALLERTON	743	15/08/2019	OUTSIDE SCOPE
		50003828451 - 19/20-AUG-19	663.00	RATES STOKESLEY POLICE STATION	663	15/08/2019	OUTSIDE SCOPE
		50003832358 - 19/20-AUG-19	2,354.00	RATES NORTHALLERTON POLICE STATION	2354	15/08/2019	OUTSIDE SCOPE
		50003833658 - 19/20-AUG-19	21,924.00	RATES NEWBY WISKE POLICE HEADQUARTERS	21924		OUTSIDE SCOPE
		50004573050 - 19/20-AUG-19	903.00	RATES SOLBERGE HALL KENNELS	903	15/08/2019	OUTSIDE SCOPE
		51000439672 - 19/20-AUG-19	724.00	RATES 33 MARKET PLACE THIRSK	724	15/08/2019	OUTSIDE SCOPE
		5100045274X - 19/20-AUG-19	3,931.00	RATES VALE HOUSE - THIRSK - YORK ROAD	3931	15/08/2019	OUTSIDE SCOPE
		51000529455 - 19/20-AUG-19	638.00	RATES EASINGWOLD POLICE STATION POST 11096	638	15/08/2019	OUTSIDE SCOPE
		51000555123 - 19/20-AUG-19	24,948.00	RATES ALVERTON COURT	24948	01/08/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL		50007413857 - 19/20-AUG-19	1,448.00	RATES KNARESBOROUGH POLICE STATION	1448	01/08/2019	OUTSIDE SCOPE
		60000883414-19/20-AUG-19	933.00	RATES HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	933	01/08/2019	OUTSIDE SCOPE
		60000896955REPOST-19/20-AUG-19	27,917.00	RATES HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	27917	01/08/2019	OUTSIDE SCOPE
		60000927749 - 19/20-AUG-19	675.00	OPCC - PREMISES AND OFFICE ACTIVITIES	675	01/08/2019	OUTSIDE SCOPE

	60000927758 - 19/20-AUG-19	540.00	COMMISSIONED SERVICES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	540	01/08/2019	OUTSIDE SCOPE	
HASTINGS DIRECT	300-10-755804-FORM41_29/08/2019	592.56	INSURANCE	INSURANCE - PUBLIC LIABILITY - CC DAMAGES	592.56	04/09/2019		
HEALTHWORK	P0027996	1,008.00	OCCUPATIONAL HEALTH WELFARE & SAFETY	MEDICAL APPEALS	840	28/08/2019	CONTRACT	
HLNY CRC LTD	SALES0000175	3,500.00	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING HULL LINCOLNSHIRE AND NORTH YORKSHIRE COMMUNITY	2916.67	18/09/2019	OUTSIDE SCOPE	
HMCTS		376180	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EG EXPERTS)	2712	02/08/2019	DRM EXCEPTION 10.4	
		378577	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EG EXPERTS)	2486	09/08/2019	DRM EXCEPTION 10.4	
		379777	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSEMENTS (EG EXPERTS)	510	09/08/2019	DRM EXCEPTION 10.4	
		380992	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EG EXPERTS)	1582	09/08/2019	DRM EXCEPTION 10.4	
		382182	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EG EXPERTS)	904	23/08/2019	DRM EXCEPTION 10.4	
		2526055	897,915.20	INSURANCE	INSURANCE - OTHER - CC NYP DISBURSEMENTS (EG EXPERTS)	2034	09/08/2019	DRM EXCEPTION 10.4
HOME OFFICE	FORM41_15/08/2019	2,645.00	ICT - NETWORK & COMMUNICATIONS SUPPORT	CHARGES FOR NATIONAL ICT SYSTEMS	768391	11/09/2019	OUTSIDE SCOPE	
I & C PRODUCTS		119060	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	2645	21/08/2019	OUTSIDE SCOPE	
I HART	RI00114	568.54	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS AND EQUIPMENT	473.78	18/09/2019		
IMPALA ESTATES LTD		12888	RESPONSE - CITY	EVIDENCE & INVESTIGATION	805.84	04/09/2019	DRM EXCEPTION 10.4	
INDEPENDENT DOMESTIC ABUSE SERVICES INITIAL MEDICAL SERVICES LTD		1920003	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	677.61	28/08/2019	LEASE	
		50350574	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	828.2	28/08/2019	LEASE	
			COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	57383.75	14/08/2019	CONTRACT	
			BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL ALVERTON COURT (HQ) NORTHALLERTON	72.91	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL AREA HQ, FULFORD ROAD, YORK	253.03	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL CUSTODY SUITE - FULFORD ROAD	73.95	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL CUSTODY SUITE - HARROGATE	55.18	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL CUSTODY SUITE - SCARBOROUGH	169.99	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	88.9	18/09/2019	CONTRACT	
				CONTRACT - MEDICAL MALTON POLICE STATION	13.79	18/09/2019	CONTRACT	
INTEGRATED WATER SERVICES LTD		642.72	COMMISSIONED SERVICES	CONTRACT - MEDICAL SCARBOROUGH POLICE STATION	104.9	18/09/2019	CONTRACT	
			REPAIRS & MAINTENANCE - PLANNED PCC OFFICES - 12 GRANBY ROAD HARROGATE	REPAIRS & MAINTENANCE - PLANNED PCC OFFICES - 12 GRANBY ROAD HARROGATE	5.56	04/09/2019	SINGLE TENDER ACTION	
			OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED PCC OFFICES - 12 GRANBY ROAD HARROGATE	6.8	04/09/2019	SINGLE TENDER ACTION	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED 33 MARKET PLACE THIRSK	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED ALVERTON COURT (HQ) NORTHALLERTON	57.68	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED AREA HQ, FULFORD ROAD, YORK	37.09	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED CROSSHILLS POLICE STATION	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED EASINGWOLD POLICE STATION POST 11096	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED EASTFIELD POLICE OFFICE, SCARBOROUGH	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED GRASSINGTON POLICE STATION (WOOD LANE)	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	53.57	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED INGLETON LAP STATION	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED LEYBURN POLICE STATION	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED MALTON POLICE STATION	24.73	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED PATELEY BRIDGE OFFICE	16.48	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED PICKERING POLICE STATION	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED RICHMOND POLICE STATION	24.73	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED SCARBOROUGH POLICE STATION	24.73	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED SETTLE LPS - DUKE ST, SETTLE	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED SKIPTON POLICE STATION	41.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED STOKESLEY POLICE STATION	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED TADCASTER POLICE STATION	24.73	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED VALE HOUSE - THIRSK - YORK ROAD	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WEST AYTON POLICE HOUSE	12.36	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WEST SIDE POLICE OFFICE, ACOMB, YORK	20.61	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WHITBY POLICE STATION	24.73	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WHITLEY BRIDGE POLICE OFFICE	12.36	04/09/2019	SINGLE TENDER ACTION	
	INTERSERVE CONSTRUCTION LTD	CD200143632	1,843.20	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	1536	28/08/2019	CONTRACT
		VNE70374	26,409.94	BALANCE SHEET - PCC	ASSET CLEARING ATHENA HOUSE TRAINING FACILITY	22008.28	22/08/2019	CONTRACT
		VNE70387	17,344.74	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	14453.95	28/08/2019	CONTRACT
	K DART	KLD45.August.2019	610.26	SCT - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	610.26	28/08/2019	
	KEBIR HOUSE VETERINARY GROUP	1-11425	696.57	RESPONSE - HAMBLETON & RICHMONDISHIRE	OTHER ANIMAL COSTS	696.57	28/08/2019	DRM EXCEPTION 10.4
		37888	BALANCE SHEET - PCC	ASSET CLEARING P&E - CSU	1045.52	11/09/2019	QUOTATION	
KEYPHOTO LIMITED		37897	BALANCE SHEET - PCC	ASSET CLEARING P&E - CSU	497.7	11/09/2019	QUOTATION	
	FORM41_31/07/2019	500.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	500	07/08/2019	OUTSIDE SCOPE	
LAWTONS OF TADCASTER	OTI00108	705.37	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	587.81	28/08/2019		
LEADERS UNLOCKED LTD	NYPCC140152	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS LEADERS UNLOCKED	6250		SINGLE TENDER ACTION	
LIMECULTURE COMMUNITY INTEREST COMPANY	5.NorthYorks.190705	3,382.50	COMMISSIONED SERVICES	VICTIMS OF ASSAULT REVIEW	3382.5	28/08/2019	OUTSIDE SCOPE	
LLOYD LAND ROVER RIPON		18538583	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	425.64	14/08/2019		
		18539229	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	774.26	28/08/2019		
	FORM41_28/08/2019	3,400.65	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	3400.65	04/09/2019	OUTSIDE SCOPE	
IMARTEK DRONES LTD T/A COPTRZ		2341	TRANSITIONAL COSTS	SPECIALIST OPS OTHER EQUIP	6200	11/09/2019	QUOTATION	
MDS LTD		12319	DIGITAL FORENSICS UNIT	DIGITAL FORENSIC LICENSES	675	11/09/2019	DRM EXCEPTION 10.2	
MHR INTERNATIONAL UK LIMITED	SIN087269	27,983.34	PAYROLL & PENSIONS	CONTRACT - PAYROLL	23319.48	01/09/2019	CONTRACT	
MICHELLE SIMPSON HR RECRUITMENT LTD		332	OPERATIONAL HR	SUP - STAFF RECRUITMENT	3396.94	04/09/2019	OUTSIDE SCOPE	
		334	OPERATIONAL HR	SUP - STAFF RECRUITMENT	3608.55	04/09/2019	OUTSIDE SCOPE	
MINISTRY OF DEFENCE		1131920	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIRE	1120	14/08/2019	LICENCE 31/03/20	
		7589230	VETTING UNIT	EMPLOYMENT RELATED COSTS	1394	11/09/2019	DRM EXCEPTION 10.4(b)	
MINSTERGATE PEUGEOT		11233	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	617.31	11/09/2019		
MJ EGAN	FF6/19	2,612.00	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2612	07/08/2019	OUTSIDE SCOPE	
MWUK LTD T/AS YAFFY		69890	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1777.5	18/09/2019	CONTRACT	
NATIONAL MONITORING		79639	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS	1097.44	28/08/2019	CONTRACT	
NDI TECHNOLOGIES LTD		1832750	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2298.52	28/08/2019	DRM EXCEPTION 10.2	
		1833044	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT CONSOLIDATA NICHE RMS	5492.29	18/09/2019	DRM EXCEPTION 10.2	

NEOPOST LIMITED	FORM41_15/07/2019A	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2000	01/08/2019	LEASE
	FORM41_19/08/2019	550.00	BUSINESS ADMIN - CITY	OFFICE EXPENSES - POSTAGE	550	22/08/2019	LEASE
NEVIS SYSTEMS LTD	16603	1,457.83	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	1214.86	28/08/2019	OUTSIDE SCOPE
NITON EQUIPMENT LTD	529478A	901.20	BALANCE SHEET - PCC STORES	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	746	18/09/2019	CONTRACT
				UNIFORM - STANDARD CLOTHING & PPE	6	18/09/2019	CONTRACT
NLG (WHOLESALE) UK	67127	1,627.30	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS DEFAULT	1356.08	04/09/2019	
	67252	1,578.58	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS DEFAULT	1315.48	11/09/2019	
NORTH YORKSHIRE COUNTY COUNCIL	40001437	131,804.51	DELIVERY UNIT (PCC)	SUP - TRAINING - LODGING	48958.22	28/08/2019	OUTSIDE SCOPE
			SERVICE DELIVERY ADVISORS	SUP - TRAINING - LODGING	82846.29	28/08/2019	OUTSIDE SCOPE
	300001410	3,534.91	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	2984.52	14/08/2019	OUTSIDE SCOPE
NORTH YORKSHIRE FIRE & RESCUE SERVICE	3194	2,876.98	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES BEDALE POLICE STATION (NEW)	2876.98	14/08/2019	LEASE
	3263	1,745.29	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES RIPON/BOROUGHBRIDGE PS - STONEBRIDGE GATE	1745.29	14/08/2019	LEASE
	3265	832.98	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES RIPON/BOROUGHBRIDGE PS - STONEBRIDGE GATE	832.98	14/08/2019	LEASE
	3266	24,481.47	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES RIPON LOCAL POLICE OFFICE	24481.47	14/08/2019	LEASE
	3267	2,798.50	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES RIPON LOCAL POLICE OFFICE	2798.5	14/08/2019	LEASE
	3273	5,530.63	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES BEDALE POLICE STATION (NEW)	5530.63	21/08/2019	LEASE
	3274	12,764.94	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES STATION ROAD, THIRSK	12764.94	21/08/2019	LEASE
	3275	6,039.89	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE RIPON LOCAL POLICE OFFICE	6039.89	21/08/2019	LEASE
	3145REPOST	14,398.13	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES STATION ROAD, THIRSK	14398.19	14/08/2019	LEASE
NORTH YORKSHIRE PENSION FUND	FORM41_15/08/2019	5,760.25	BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	5760.25	04/09/2019	
NORTHUMBRIA POLICE & CRIME COMMISSIONER	10909206	8,752.85	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	6450	28/08/2019	QUOTATION
				POL - TRAINING - LODGING	2160	28/08/2019	QUOTATION
NPOWER	LGWC7J4C	7,217.04	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC 10 QUARRY BANK, MALTON	29.53	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	28.17	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 11 QUARRY BANK, MALTON	6.32	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 16 CROSBY ROAD NORTHALLERTON	66.82	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 33 MARKET PLACE THIRSK	110.11	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 48 BRIDGE ROAD, BISHOPTHORPE	72.31	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC 9 QUARRY BANK, MALTON	47.25	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	28.12	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC BARTON MOTORWAY POST	184.37	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC BELVEDERE, PICKERING	39.88	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC BOROUGHBRIDGE POLICE OFFICE	37.11	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC CLIFTON MOOR POLICE OFFICE	127.37	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC CLIFTON MOOR PROSECUTION TEAM	1281.51	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC CROSSHILLS POLICE STATION	114.2	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC DUNHAZELS MAST, WIGGLESWORTH	107.32	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC EASTFIELD POLICE OFFICE, SCARBOROUGH	312.46	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC GRASSINGTON POLICE STATION (WOOD LANE)	78.11	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC INGLETON LAP STATION	82.58	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC LEYBURN POLICE STATION	120.29	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC MALTON POLICE STATION	639.27	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE POLICE HEADQUARTERS	7.93	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 1 THE PADDOCK	7.84	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 2 THE PADDOCK	26.55	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 3 THE PADDOCK	13.08	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 4 THE PADDOCK	13.22	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 5 THE PADDOCK	13.51	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 6 THE PADDOCK	12.38	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, 7 THE PADDOCK (THE FLATS)	23.14	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE, THE LODGE	7.93	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC PATELEY BRIDGE OFFICE	55.58	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC PICKERING POLICE STATION	230.85	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC POLICE HOUSE BOBBIES BANK WHITBY	13.08	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC PORTHOLME ROAD, SELBY	190.92	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SETTLE LPS - DUKE ST, SETTLE	293.79	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SHERBURN-IN-ELMET POLICE OFFICE	102.79	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SOLBERGE HALL KENNELS	193.06	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC STOKESLEY POLICE STATION	452.16	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC TYNEDALE, MALTON ROAD, PICKERING	10.81	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC WEST AYTON POLICE HOUSE	16.06	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC WEST SIDE POLICE OFFICE, ACOMB, YORK	449.73	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC WHITBY POLICE STATION	472.76	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC WHITLEY BRIDGE POLICE OFFICE	102.95	04/09/2019	CONTRACT
	LGWC8KRN	68,051.96	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC ALVERTON COURT (HQ) NORTHALLERTON	11550.38	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	10926.51	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC CLIFTON MOOR PROSECUTION TEAM	1702.95	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC COLD KIRBY MAST (CLEVE DYKE)	171.46	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC EASINGWOLD POLICE STATION POST 11096	449.49	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	17763.68	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC KNARESBOROUGH POLICE STATION	837.07	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NEWBY WISKE POLICE HEADQUARTERS	900.86	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC NORTHALLERTON POLICE STATION	146.47	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC RAVENSCAR MAST	346.97	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC RICHMOND POLICE STATION	968.74	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SCARBOROUGH POLICE STATION	4817.34	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SELBY POLICE STATION	562.5	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC SKIPTON POLICE STATION	926.12	04/09/2019	CONTRACT
				PREMISES ENERGY - ELECTRIC TADCASTER POLICE STATION	2091.81	04/09/2019	CONTRACT



		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1720.27		CONTRACT
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	350.71		CONTRACT
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2396.29		CONTRACT
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1605.85		CONTRACT
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2231.15		CONTRACT
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1448.09		CONTRACT
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL OPERATION HALO	169.14		CONTRACT
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	33.83		CONTRACT
		OSU	VEHICLE FUEL	392.82		CONTRACT
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1026.21		CONTRACT
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	890.45		CONTRACT
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	433.28		CONTRACT
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1042.94		CONTRACT
		RURAL POLICING TASK FORCE	VEHICLE FUEL	235.56		CONTRACT
		SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN	723.09		CONTRACT
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL REGIONAL FORENSIC SERVICES	509.08		CONTRACT
		TRAINING SERVICES	VEHICLE FUEL	369.95		CONTRACT
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	154.03		CONTRACT
7118716 NORTH YORKSHIRE POLICE_3	20,867.00	DOG HANDLERS & KENNEL	VEHICLE FUEL	418.85	14/08/2019	CONTRACT
		FIREARMS LICENSING	VEHICLE FUEL	186.3	14/08/2019	CONTRACT
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	224.43	14/08/2019	CONTRACT
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	124.12	14/08/2019	CONTRACT
		ICT - MANAGEMENT	VEHICLE FUEL	76.46	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1784.58	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	683.91	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2590.94	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1631.89	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2084.07	14/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1285.21	14/08/2019	CONTRACT
		MAJOR INCIDENTS - FUNDED	VEHICLE FUEL OPERATION HALO	130.64	14/08/2019	CONTRACT
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	57.96	14/08/2019	CONTRACT
		OSU	VEHICLE FUEL	289.35	14/08/2019	CONTRACT
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1231.35	14/08/2019	CONTRACT
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	1044.43	14/08/2019	CONTRACT
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	520.52	14/08/2019	CONTRACT
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	1000.89	14/08/2019	CONTRACT
		RURAL POLICING TASK FORCE	VEHICLE FUEL	450.19	14/08/2019	CONTRACT
		SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN	663.61	14/08/2019	CONTRACT
		SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL REGIONAL FORENSIC SERVICES	170.45	14/08/2019	CONTRACT
		TRAINING SERVICES	VEHICLE FUEL	651.25	14/08/2019	CONTRACT
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	88.11	14/08/2019	CONTRACT
7118724 H&B ASSOCIATES_07/08/19	7,613.80	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	63.33	21/08/2019	CONTRACT
		BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	47	21/08/2019	CONTRACT
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	336.94	21/08/2019	CONTRACT
		CHIEF OFFICER TEAM	VEHICLE FUEL	4	21/08/2019	CONTRACT
			VEHICLE FUEL ACC (TP)	116.23	21/08/2019	CONTRACT
			VEHICLE FUEL DEPUTY CHIEF CONSTABLE	53.97	21/08/2019	CONTRACT
		COMMUNITY SAFETY LIAISON	VEHICLE FUEL	50.41	21/08/2019	CONTRACT
		COVERT STANDARDS	VEHICLE FUEL	45.56	21/08/2019	CONTRACT
		CRIME SMT	VEHICLE FUEL	106.36	21/08/2019	CONTRACT
		DEDICATED SOURCE UNITS	VEHICLE FUEL	35.83	21/08/2019	CONTRACT
		DOG HANDLERS & KENNEL	VEHICLE FUEL	70.79	21/08/2019	CONTRACT
		FINANCIAL INVESTIGATIONS	VEHICLE FUEL	30	21/08/2019	CONTRACT
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	22	21/08/2019	CONTRACT
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	38.75	21/08/2019	CONTRACT
		INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	48.28	21/08/2019	CONTRACT
		LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	3	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	287.21	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	195.32	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	234.61	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	163.19	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	320.28	21/08/2019	CONTRACT
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	70.04	21/08/2019	CONTRACT
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	22.73	21/08/2019	CONTRACT
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	48.68	21/08/2019	CONTRACT
		ORGANISED CRIME UNIT	VEHICLE FUEL	62.2	21/08/2019	CONTRACT
		OSU	VEHICLE FUEL	355.38	21/08/2019	CONTRACT
		PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6	21/08/2019	CONTRACT
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	108.82	21/08/2019	CONTRACT
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	585.35	21/08/2019	CONTRACT
		ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	40	21/08/2019	CONTRACT
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	264.21	21/08/2019	CONTRACT
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	683.14	21/08/2019	CONTRACT
		SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN	80.17	21/08/2019	CONTRACT
		SPECIAL BRANCH	VEHICLE FUEL	59.75	21/08/2019	CONTRACT
		TECHNICAL SUPPORT	VEHICLE FUEL	21.82	21/08/2019	CONTRACT
		TRAINING SERVICES	VEHICLE FUEL	199.49	21/08/2019	CONTRACT
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1445.61	21/08/2019	CONTRACT
			VEHICLE FUEL OP KINGFISHER - DEFAULT	15.49	21/08/2019	CONTRACT



		YORK CONTROL ROOM	VEHICLE FUEL	3	21/08/2019	CONTRACT		
7118724 H&B ASSOCIATES_16/08/19	7,933.50	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	40.43	28/08/2019	CONTRACT		
		BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	546.43	28/08/2019	CONTRACT		
		CHIEF OFFICER TEAM	VEHICLE FUEL ACC (TP)	105.48	28/08/2019	CONTRACT		
			VEHICLE FUEL DEPUTY CHIEF CONSTABLE	49.81	28/08/2019	CONTRACT		
		COMMUNITY SAFETY LIAISON	VEHICLE FUEL	39.92	28/08/2019	CONTRACT		
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	90.68	28/08/2019	CONTRACT		
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.03	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	272.52	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	160.73	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	165.49	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	253.1	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	609.08	28/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	268.41	28/08/2019	CONTRACT		
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	74.83	28/08/2019	CONTRACT		
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	166.25	28/08/2019	CONTRACT		
		ORGANISED CRIME UNIT	VEHICLE FUEL	45.82	28/08/2019	CONTRACT		
		OSU	VEHICLE FUEL	254.78	28/08/2019	CONTRACT		
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	68.63	28/08/2019	CONTRACT		
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	110.6	28/08/2019	CONTRACT		
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	582.61	28/08/2019	CONTRACT		
		ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	99.72	28/08/2019	CONTRACT		
		ROAD POLICING - YORK & SELBY	VEHICLE FUEL	991.75	28/08/2019	CONTRACT		
		SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN	57.26	28/08/2019	CONTRACT		
		SPECIAL BRANCH	VEHICLE FUEL	48.85	28/08/2019	CONTRACT		
		TRAINING SERVICES	VEHICLE FUEL	137.35	28/08/2019	CONTRACT		
		UCFO	VEHICLE FUEL	72.37	28/08/2019	CONTRACT		
		VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1236.44	28/08/2019	CONTRACT		
		7118724 H&B ASSOCIATES_21/08/19	7,700.83	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	561.23		CONTRACT
				CHIEF OFFICER TEAM	VEHICLE FUEL ACC (TP)	133.97		CONTRACT
					VEHICLE FUEL DEPUTY CHIEF CONSTABLE	61.03		CONTRACT
				COMMUNITY SAFETY LIAISON	VEHICLE FUEL	46.97		CONTRACT
				CRIME SMT	VEHICLE FUEL	77.94		CONTRACT
				FIREARMS SUPPORT UNIT	VEHICLE FUEL	80.86		CONTRACT
FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL			36.36		CONTRACT		
INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL			39.18		CONTRACT		
LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL			312.98		CONTRACT		
LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL			164.12		CONTRACT		
LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL			74.1		CONTRACT		
LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL			351.34		CONTRACT		
LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL			514.58		CONTRACT		
LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL			223.92		CONTRACT		
MAJOR CRIME UNIT	VEHICLE FUEL			77.69		CONTRACT		
MAJOR INVESTIGATION TEAM	VEHICLE FUEL			87.69		CONTRACT		
OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL			109.99		CONTRACT		
ORGANISED CRIME UNIT	VEHICLE FUEL			24.17		CONTRACT		
OSU	VEHICLE FUEL			271.97		CONTRACT		
PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL			-6.57		CONTRACT		
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL			32.92		CONTRACT		
ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL			598.76		CONTRACT		
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL			185.89		CONTRACT		
ROAD POLICING - YORK & SELBY	VEHICLE FUEL			600.04		CONTRACT		
SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN			122.08		CONTRACT		
TRAINING - FIREARMS	VEHICLE FUEL			25		CONTRACT		
TRAINING SERVICES	VEHICLE FUEL			186.52		CONTRACT		
VEHICLE TRANSPORT SERVICES	VEHICLE FUEL			1389.96		CONTRACT		
	VEHICLE FUEL OP KINGFISHER - DEFAULT			32.74		CONTRACT		
7118724 H&B ASSOCIATES_31/07/19	7,220.96			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	490.48	14/08/2019	CONTRACT
				CHIEF OFFICER TEAM	VEHICLE FUEL ACC (TP)	114.11	14/08/2019	CONTRACT
					VEHICLE FUEL DEPUTY CHIEF CONSTABLE	66.02	14/08/2019	CONTRACT
				COMMUNITY SAFETY LIAISON	VEHICLE FUEL	52.06	14/08/2019	CONTRACT
		COVERT STANDARDS	VEHICLE FUEL	41.65	14/08/2019	CONTRACT		
		CRIME SMT	VEHICLE FUEL	37.43	14/08/2019	CONTRACT		
		DEDICATED SOURCE UNITS	VEHICLE FUEL	41.67	14/08/2019	CONTRACT		
		FIREARMS SUPPORT UNIT	VEHICLE FUEL	49.98	14/08/2019	CONTRACT		
		FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	38.81	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	237.74	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	159.13	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	125.18	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	165.83	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	627.27	14/08/2019	CONTRACT		
		LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	89.14	14/08/2019	CONTRACT		
		MAJOR CRIME UNIT	VEHICLE FUEL	40.77	14/08/2019	CONTRACT		
		MAJOR INVESTIGATION TEAM	VEHICLE FUEL	81.09	14/08/2019	CONTRACT		
		OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	188.46	14/08/2019	CONTRACT		
		ORGANISED CRIME UNIT	VEHICLE FUEL	78.5	14/08/2019	CONTRACT		
		OSU	VEHICLE FUEL	346.58	14/08/2019	CONTRACT		
		PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	65.23	14/08/2019	CONTRACT		
		PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	94.78	14/08/2019	CONTRACT		

			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	684.37	14/08/2019	CONTRACT	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	112.16	14/08/2019	CONTRACT	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	543.92	14/08/2019	CONTRACT	
			SAFETY CAMERA VAN	VEHICLE FUEL SAFETY CAMERA VAN	96.53	14/08/2019	CONTRACT	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL HERTFORDSHIRE SECONDMENT	29.08	14/08/2019	CONTRACT	
			TECHNICAL SUPPORT	VEHICLE FUEL	50.91	14/08/2019	CONTRACT	
			TRAINING - FIREARMS	VEHICLE FUEL	45.67	14/08/2019	CONTRACT	
			TRAINING SERVICES	VEHICLE FUEL	49.01	14/08/2019	CONTRACT	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	1149.59	14/08/2019	CONTRACT	
				VEHICLE FUEL OP KINGFISHER - DEFAULT	24.45	14/08/2019	CONTRACT	
PHOENIX SOFTWARE LTD	OP/1847883	6,321.36	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5267.8	28/08/2019	QUOTATION	
	OP/1849133	90,956.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES VDI 2200 PLUS SERVER	75797		SINGLE TENDER ACTION	
PHS GROUP LTD		66875728	1,479.17	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED AREA HQ, FULFORD ROAD, YORK	364	04/09/2019	SINGLE TENDER ACTION
				REPAIRS & MAINTENANCE - PLANNED CLIFTON MOOR POLICE OFFICE	54.6	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED CROSSHILLS POLICE STATION	18.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED GRASSINGTON POLICE STATION (WOOD LANE)	36.4	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED KNARESBOROUGH POLICE STATION	163.8	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED LEYBURN POLICE STATION	18.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED MALTON POLICE STATION	101.48	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED PATELEY BRIDGE OFFICE	18.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED SKIPTON POLICE STATION	119.68	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED SOUTH VIEW, EASINGWOLD POST 11096	18.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED STOKESLEY POLICE STATION	54.6	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED TADCASTER POLICE STATION	109.2	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WEST SIDE POLICE OFFICE, ACOMB, YORK	54.6	04/09/2019	SINGLE TENDER ACTION	
				REPAIRS & MAINTENANCE - PLANNED WHITBY POLICE STATION	101.48	04/09/2019	SINGLE TENDER ACTION	
		66875729	989.84	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - PLANNED HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	824.87	04/09/2019	SINGLE TENDER ACTION
		4.19	600.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500	14/08/2019	SINGLE TENDER ACTION
		14.19	600.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500	14/08/2019	SINGLE TENDER ACTION
		17.19	600.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500	14/08/2019	SINGLE TENDER ACTION
		20.19	600.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500	28/08/2019	SINGLE TENDER ACTION
PILOT THEATRE LTD					CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	130	21/08/2019	CONTRACT
					CONTRACT - CLEANING CUSTODY SUITE - SCARBOROUGH	295	21/08/2019	CONTRACT
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	80	21/08/2019	CONTRACT
				VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	370	21/08/2019	CONTRACT
				COMMISSIONED SERVICES	CONTRACT - CLEANING PCC OFFICES - 12 GRANBY ROAD HARROGATE	179.31	18/09/2019	CONTRACT
				OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING PCC OFFICES - 12 GRANBY ROAD HARROGATE	219.15	18/09/2019	CONTRACT
				PROPERTY & FACILITIES	CONTRACT - CLEANING 10 QUARRY BANK, MALTON	80.95	18/09/2019	CONTRACT
					CONTRACT - CLEANING 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	62.78	18/09/2019	CONTRACT
					CONTRACT - CLEANING 33 MARKET PLACE THIRSK	147.32	18/09/2019	CONTRACT
					CONTRACT - CLEANING 48 BRIDGE ROAD, BISHOPSTHORPE	54.46	18/09/2019	CONTRACT
					CONTRACT - CLEANING 9 QUARRY BANK, MALTON	80.95	18/09/2019	CONTRACT
					CONTRACT - CLEANING ALVERTON COURT (HQ) NORTHALLERTON	6593.1	18/09/2019	CONTRACT
					CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	5747.89	18/09/2019	CONTRACT
					CONTRACT - CLEANING BELVEDERE, PICKERING	84.23	18/09/2019	CONTRACT
					CONTRACT - CLEANING CATTERICK GARRISON POLICE OFFICE	147.13	18/09/2019	CONTRACT
					CONTRACT - CLEANING CLIFTON MOOR POLICE OFFICE	156.86	18/09/2019	CONTRACT
					CONTRACT - CLEANING CLIFTON MOOR PROSECUTION TEAM	3086.95	18/09/2019	CONTRACT
					CONTRACT - CLEANING CROSSHILLS POLICE STATION	139.77	18/09/2019	CONTRACT
					CONTRACT - CLEANING EASTFIELD POLICE OFFICE, SCARBOROUGH	471.23	18/09/2019	CONTRACT
					CONTRACT - CLEANING FILEY LPO, THE EVRON CENTRE	156.93	18/09/2019	CONTRACT
					CONTRACT - CLEANING GRASSINGTON POLICE STATION (WOOD LANE)	189.52	18/09/2019	CONTRACT
					CONTRACT - CLEANING HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	242.4	18/09/2019	CONTRACT
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	4568.27	18/09/2019	CONTRACT
					CONTRACT - CLEANING INGLETON LAP STATION	156.76	18/09/2019	CONTRACT
					CONTRACT - CLEANING KNARESBOROUGH POLICE STATION	1216.28	18/09/2019	CONTRACT
					CONTRACT - CLEANING LEYBURN POLICE STATION	314.21	18/09/2019	CONTRACT
					CONTRACT - CLEANING MALTON POLICE STATION	868.43	18/09/2019	CONTRACT
					CONTRACT - CLEANING MILL HOUSE, NORTH STREET, YORK	373.83	18/09/2019	CONTRACT
					CONTRACT - CLEANING PATELEY BRIDGE OFFICE	100.83	18/09/2019	CONTRACT
					CONTRACT - CLEANING PICKERING POLICE STATION	314.22	18/09/2019	CONTRACT
					CONTRACT - CLEANING RICHMOND POLICE STATION	1400.5	18/09/2019	CONTRACT
					CONTRACT - CLEANING RIPON/BOROUGHBRIDGE PS - STONEBRIDGE GATE	52.59	18/09/2019	CONTRACT
					CONTRACT - CLEANING SCARBOROUGH POLICE STATION	4197.98	18/09/2019	CONTRACT
					CONTRACT - CLEANING SELBY POLICE STATION	879.91	18/09/2019	CONTRACT
					CONTRACT - CLEANING SETTLE LPS - DUKE ST, SETTLE	156.95	18/09/2019	CONTRACT
					CONTRACT - CLEANING SHERBURN-IN-ELMET POLICE OFFICE	156.68	18/09/2019	CONTRACT
					CONTRACT - CLEANING SKIPTON POLICE STATION	1084.29	18/09/2019	CONTRACT
					CONTRACT - CLEANING SOLBERGE HALL KENNELS	41.57	18/09/2019	CONTRACT
					CONTRACT - CLEANING SOUTH VIEW, EASINGWOLD POST 11096	324.52	18/09/2019	CONTRACT
					CONTRACT - CLEANING STOKESLEY POLICE STATION	314.09	18/09/2019	CONTRACT
					CONTRACT - CLEANING TADCASTER POLICE STATION	1907.96	18/09/2019	CONTRACT
					CONTRACT - CLEANING TYNEDALE, MALTON ROAD, PICKERING	125.22	18/09/2019	CONTRACT
					CONTRACT - CLEANING VALE HOUSE - THIRSK - YORK ROAD	2193.16	18/09/2019	CONTRACT
					CONTRACT - CLEANING WEST AYTON POLICE HOUSE	62.4	18/09/2019	CONTRACT
					CONTRACT - CLEANING WEST SIDE POLICE OFFICE, ACOMB, YORK	392.49	18/09/2019	CONTRACT
					CONTRACT - CLEANING WHITBY POLICE STATION	1066.62	18/09/2019	CONTRACT
					CONTRACT - CLEANING WHITLEY BRIDGE POLICE OFFICE	106.55	18/09/2019	CONTRACT
					CONTRACT - CLEANING YORK CONTROL ROOM	3509.83	18/09/2019	CONTRACT

PITNEY BOWES LTD	92170327	2,018.60	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	2016.4	07/08/2019	LEASE
	92200318	5,022.50	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	5020.3	14/08/2019	LEASE
	92320274	5,022.21	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	5020.01	28/08/2019	LEASE
POINT SOUTH LIMITED	INV-1991	3,564.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS	2970	04/09/2019	QUOTATION
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2013679	7,500.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	7500	11/09/2019	QUOTATION
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	72997	46,652.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC REGIONAL FIREARMS CONTRIBUTIONS	46652	28/08/2019	OTHER - REGIONAL AGREEMENT
	73021	10,340.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	9740	04/09/2019	QUOTATION
	73030	2,510.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	2370	04/09/2019	QUOTATION
	73031	5,320.00	CORPORATE FUNDS (CHC CFO)	POL - TRAINING - COURSE FEES	5000	04/09/2019	QUOTATION
POLICE SUPERINTENDENTS' ASSOCIATION LTD	200147	650.00	ASSOC - SUPERINTENDENTS	EMPLOYEE CONFERENCES ACC (SS)	650		DRM EXCEPTION 10.4(d)
PSL PRINT MANAGEMENT LTD	437723	6,292.77	PRINT & DESIGN	CONTRACT - OTHER SUPPLIES & SERVICES	5243.98	28/08/2019	CONTRACT
PWC CHANGE MANAGEMENT LTD	1355218319	298,038.00	REVENUE DEVELOPMENT PROGRAMME	CONTRACT - OTHER SUPPLIES & SERVICES 2020 TRANSFORM PROJECT	248365	11/09/2019	CONTRACT
	194333_22/08/2019	720.00	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE CC NYP COUNSEL	600	18/09/2019	OUTSIDE SCOPE
RACKSPACE INTERNATIONAL GMBH	B1-40766477	627.56	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT CORP COMMS- WEBSITE HOSTING	627.56	28/08/2019	DRM EXCEPTION 10.2
RBL POPPY APPEAL	FORM41_20/08/2019	770.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUNDRY SUPPLIES AND SERVICES	770.5	30/08/2019	
REED EMPLOYMENT PLC	C0234507923 - C0234512078	6,436.83	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	238.46	21/08/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	748.34	21/08/2019	CONTRACT
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2700	21/08/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	591.68	21/08/2019	CONTRACT
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	457.32	21/08/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	632.33	21/08/2019	CONTRACT
	C0234539675 - C0234543520	6,022.90	BUSINESS ADMIN - EXHIBITS	SUP - OUTSIDE AGENCY COSTS	238.46	28/08/2019	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	730.24	28/08/2019	CONTRACT
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2700	28/08/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	393.76	28/08/2019	CONTRACT
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	457.32	28/08/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	512.7	28/08/2019	CONTRACT
	C0234560908 - C0234564346	5,299.09	BUSINESS ADMIN - HARROGATE SELBY	SUP - OUTSIDE AGENCY COSTS	627.64	04/09/2019	CONTRACT
			ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - OUTSIDE AGENCY COSTS	2700	04/09/2019	CONTRACT
			OPERATIONAL HR	SUP - OUTSIDE AGENCY COSTS	457.32	04/09/2019	CONTRACT
			SCT - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	632.33	04/09/2019	CONTRACT
RFS (RIPON) LIMITED	42229	519.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	433.05	04/09/2019	
RICHMONDSHIRE DISTRICT COUNCIL	N039576008 - 19/20-AUG-19	1,129.00	PROPERTY & FACILITIES	RATES BEACON HILL MAST, RICHMOND (HURGILL RD)	1129	01/08/2019	OUTSIDE SCOPE
	N039592005-19/20-AUG-19	1,731.00	PROPERTY & FACILITIES	RATES RICHMOND POLICE STATION	1731	01/08/2019	OUTSIDE SCOPE
RINGWAY INFRASTRUCTURE SERVICES LTD	W42193	564.66	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	470.55	21/08/2019	
	W43320	567.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	472.57	11/09/2019	
	W43321	615.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	512.57	11/09/2019	
	W43424	577.88	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	481.57	18/09/2019	
ROYAL MAIL GROUP LTD	1166/90549105	2,873.10	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	2394.25	28/08/2019	LEASE
RWS BODYWORKS LTD	20359	554.32	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	467.77	21/08/2019	
	20383	1,219.20	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	1016	21/08/2019	
RYEDALE DISTRICT COUNCIL	30056772 - 19/20-AUG-19	846.00	PROPERTY & FACILITIES	RATES PICKERING POLICE STATION	846	01/08/2019	OUTSIDE SCOPE
	30062012 - 19/20-AUG-19	2,345.00	PROPERTY & FACILITIES	RATES MALTON POLICE STATION	2345	01/08/2019	OUTSIDE SCOPE
	30101387 - 19/20-AUG-19	1,608.00	PROPERTY & FACILITIES	RATES COLD KIRBY MAST (CLEVE DYKE)	1608	01/08/2019	OUTSIDE SCOPE
	FF1124/18.p	2,586.00	CRIME SMT	EVIDENCE - FORENSIC PATHOLOGY	2586	07/08/2019	OUTSIDE SCOPE
S ANNAVARAPU	FORM41_01/08/2019	14,697.60	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC DAMAGES	14697.6	07/08/2019	OUTSIDE SCOPE
	FORM41_22/07/2019	532.25	BALANCE SHEET CC	CONFISCATED DRUGS MONIES	532.25	14/08/2019	OUTSIDE SCOPE
SAADIAN TECHNOLOGIES UK LTD	100601	17,198.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	14332	04/09/2019	CONTRACT
SAFARILAND UK	30565	1,440.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1200	11/09/2019	CONTRACT
	30323REPOST	738.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	615	21/08/2019	CONTRACT
	30323REV	-738.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	-615	13/08/2019	CONTRACT
	30324REPOST	738.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	615	21/08/2019	CONTRACT
	30324REV	-738.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	-615	13/08/2019	CONTRACT
	30325REPOST	1,542.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	1285	21/08/2019	CONTRACT
	30325REV	-1,542.00	STORES	UNIFORM - STANDARD CLOTHING & PPE	-1285	13/08/2019	CONTRACT
SCARBOROUGH BOROUGH COUNCIL	6.0736E+15	7,633.99	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC SCARBOROUGH BC - PCC	7633.99	04/09/2019	OUTSIDE SCOPE
	1015027822 - 19/20-AUG-19	1,056.00	PROPERTY & FACILITIES	RATES RAVENSCAR MAST	1056	15/08/2019	OUTSIDE SCOPE
	1015028185-19/20 REVISED-AUG-19	8,603.00	PROPERTY & FACILITIES	RATES SCARBOROUGH POLICE STATION	8603	15/08/2019	OUTSIDE SCOPE
	1015028345 - 19/20-AUG-19	1,731.00	PROPERTY & FACILITIES	RATES WHITBY POLICE STATION	1731	15/08/2019	OUTSIDE SCOPE
	1015071693 - 19/20-AUG-19	884.00	PROPERTY & FACILITIES	RATES EASTFIELD POLICE OFFICE, SCARBOROUGH	884	15/08/2019	OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423-19/20-AUG-19	997.00	PROPERTY & FACILITIES	RATES SELBY POLICE STATION	997	22/08/2019	OUTSIDE SCOPE
	17023169 - 19/20-AUG-19	3,805.00	PROPERTY & FACILITIES	RATES TADCASTER POLICE STATION	3805	22/08/2019	OUTSIDE SCOPE
	19501638REVISED-19/20-AUG-19	980.00	PROPERTY & FACILITIES	RATES PORTHOLME ROAD, SELBY	980	22/08/2019	OUTSIDE SCOPE
SEPURA LTD	PLC-IN032024	214,620.00	BALANCE SHEET - PCC	ASSET CLEARING ISD RP - TELEPHONY & RADIO INFRASTRUCTURE	178850		OUTSIDE SCOPE
SETON LIMITED	9302996778	2,521.44	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	2101.2	28/08/2019	QUOTATION
SKIPTON BODY REPAIR CENTRE LTD	703581	601.45	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS	501.21	21/08/2019	
	15026316	881.99	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS	734.99	14/08/2019	
SPECIALIST COMPUTER CENTRES PLC	OP/M618938	613.50	REVENUE DEVELOPMENT PROGRAMME	CONTRACT - OTHER SUPPLIES & SERVICES Origin Upgrade	511.25	21/08/2019	CONTRACT
	OP/M620859	34,012.46	BALANCE SHEET - PCC	ASSET CLEARING Origin Upgrade	28343.71	04/09/2019	CONTRACT
	OP/M621763	1,533.76	REVENUE DEVELOPMENT PROGRAMME	CONTRACT - OTHER SUPPLIES & SERVICES Origin Upgrade	1278.13	28/08/2019	CONTRACT
	OP/M621765	1,870.97	DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	1559.14	28/08/2019	QUOTATION
	OP/M622805	926.62	DIGITAL FORENSICS UNIT	EVIDENCE & INVESTIGATION	772.18	28/08/2019	QUOTATION
SYNETIQ	5424130	-954.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	-795	21/08/2019	
	5424133	954.00	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES	795	21/08/2019	
SYSTEMS TECHNOLOGY CONSULTANTS LTD	1901263	2,152.80	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING COUNTY	1794	28/08/2019	CONTRACT
	1901508	2,419.20	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING CITY & SELBY	2016	11/09/2019	CONTRACT
	1901527	628.80	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING COUNTY	524	11/09/2019	CONTRACT
	1901531	574.80	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING CITY & SELBY	479	11/09/2019	CONTRACT
	1901557	520.80	DIGITAL FORENSICS UNIT	EVIDENCE - FORENSIC SCIENCE OUTSOURCING CITY & SELBY	254	11/09/2019	CONTRACT

				EVIDENCE - FORENSIC SCIENCE OUTSOURCING COUNTY	180	11/09/2019	CONTRACT
		1901559	3,096.00	EVIDENCE - FORENSIC SCIENCE OUTSOURCING SCARBOROUGH & RYEDALE	2580	11/09/2019	CONTRACT
TANGIBLE BENEFIT LTD		178103	37,664.24	ASSET CLEARING DISG - COMPUTERS AND OTHER IT EQUIP	31386.87	11/09/2019	QUOTATION
TAYLOR TRAINING SOLUTIONS LTD	NYP/02/2019		5,794.50	POL - TRAINING - COURSE FEES	2850.49	28/08/2019	QUOTATION
				SUP - TRAINING - COURSE FEES	2944	28/08/2019	QUOTATION
	NYP/03/2019		8,409.70	SUP - TRAINING - COURSE FEES	8492.5	28/08/2019	QUOTATION
TEES ESK & WEAR VALLEYS NHS TRUST		4810016518	5,500.00	STREET TRIAGE & MENTAL HEALTH COSTS	5500	18/09/2019	OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED		65219	1,296.00	CRIME OTHER EQUIPT SAFETY CAMERA VAN	1080	11/09/2019	CONTRACT
		65242	543.00	CRIME OTHER EQUIPT SAFETY CAMERA VAN	452.5	18/09/2019	DRM EXCEPTION 10.2
TG SUPPORT LIMITED		14547	905.04	MOBILE TELEPHONE - CHARGES	754.2	28/08/2019	CONTRACT
THE CHILDRENS SOCIETY SERVICES LTD	ARSERV/00000821		52,546.37	NON EMPLOYEE ADVERTISING	50000	21/08/2019	CONTRACT
THE COOPER GROUP LTD		42460222	826.67	VEHICLE TRANSPORT SERVICES	688.89	28/08/2019	
		42460306	1,722.17	VEHICLE PARTS - NYP VEHICLES	1435.14	28/08/2019	
		42460308	527.27	VEHICLE PARTS - NYP VEHICLES	439.39	28/08/2019	
		42460356	5,469.01	VEHICLE TRANSPORT SERVICES	4557.51	28/08/2019	
		42460388	792.46	ACCIDENT DAMAGE REPAIRS	660.38	28/08/2019	
		42460401	621.92	VEHICLE PARTS - NYP VEHICLES	518.27	28/08/2019	
		42460430	651.29	VEHICLE PARTS - NYP VEHICLES	542.74	28/08/2019	
		42460452	985.15	VEHICLE TRANSPORT SERVICES	820.96	04/09/2019	
		42460481	927.34	WORKSHOP TOOLS AND EQUIPMENT	772.78	04/09/2019	
		42460749	625.76	ACCIDENT DAMAGE REPAIRS	521.47	11/09/2019	
		42460892	650.63	VEHICLE PARTS - NYP VEHICLES	542.19	18/09/2019	
		42460919	1,369.44	VEHICLE PARTS - NYP VEHICLES	1141.2	18/09/2019	
		42460958	532.96	VEHICLE PARTS - NYP VEHICLES	444.13	18/09/2019	
		42582118	1,354.50	VEHICLE TRANSPORT SERVICES	1128.75	14/08/2019	
THE NIDDERDALE PLUS PARTNERSHIP		1003	6,268.00	PREMISES RENTAL & HIRE CHARGES NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	6268	21/08/2019	LEASE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND		105480	898.56	RECHARGE SECONDMENTS IN ACC (TP)	898.56	28/08/2019	OUTSIDE SCOPE
		105501	-11,361.01	RECHARGE SECONDMENTS IN ACC (TP)	-11361.01	28/08/2019	OUTSIDE SCOPE
		105502	4,493.61	RECHARGE SECONDMENTS IN ACC (TP)	4493.61	11/09/2019	OUTSIDE SCOPE
THE SAFETY KNIFE CO LTD		79222	648.00	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	540	18/09/2019	QUOTATION
TILLY BAILEY & IRVINE	FORM41_29/08/2019		7,022.00	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOLICITORS & COSTS	3522	04/09/2019	OUTSIDE SCOPE
				PROVISIONS - PUBLIC LIABILITY - CC DAMAGES	3500	04/09/2019	OUTSIDE SCOPE
TRANAM LTD		657613	1,377.99	UNIFORM - SPECIALIST	1148.32		QUOTATION
TREBLE 5 TREBLE 1 LTD	SIT004013		5,483.70	CONTRIBUTIONS FOR NAT SCHEMES - CC	4569.75	28/08/2019	DRM EXCEPTION 10.3(b)(ii)
TRENHAM'S ACCIDENT REPAIR CENTRE		41723	605.40	ACCIDENT DAMAGE REPAIRS	504.5	14/08/2019	
		41775	1,059.28	ACCIDENT DAMAGE REPAIRS	882.73	21/08/2019	
		41826	2,826.80	ACCIDENT DAMAGE REPAIRS	2355.67	28/08/2019	
UKAS	IUK01074012		3,006.60	EVIDENCE - FORENSIC SCIENCE	2505.5	28/08/2019	OUTSIDE SCOPE
	IUK200000074		14,127.60	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	11773	21/08/2019	OUTSIDE SCOPE
UR PROMOTIONS LTD		301492	2,400.00	EVIDENCE & OPERATIONAL CONSUMABLES	2000	18/09/2019	CONTRACT
VERTU MOTORS PLC		20067911	928.99	ACCIDENT DAMAGE REPAIRS	774.16	11/09/2019	
		20589478	1,104.00	OUTSIDE CONTRACTOR REPAIRS	920	14/08/2019	
		20590083	594.00	OUTSIDE CONTRACTOR REPAIRS	495	21/08/2019	
		20590125	558.85	OUTSIDE CONTRACTOR REPAIRS	465.71	21/08/2019	
VICTIM SUPPORT		3013605	22,820.00	COMMISSIONED SERVICES	19016.67	04/09/2019	CONTRACT
VIKING ARMS LTD	INV0068364		555.89	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC SUPPORTING VICTIMS - INTERNAL	463.25	04/09/2019	DRM EXCEPTION 10.2
	INV0068577		2,700.00	SPECIALIST OPS FIREARMS	2240	11/09/2019	QUOTATION
VIRGIN MEDIA BUSINESS LTD	340272-021		60,778.64	SPECIALIST OPS FIREARMS	50647.12	04/09/2019	CONTRACT
				DATA LINES RENTAL CHARGES NETWORK SERVICES	1.75	04/09/2019	CONTRACT
				DATA LINES RENTAL CHARGES	-36979.42	04/09/2019	CONTRACT
	340272-024	-44,489.02	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	3538.94	14/08/2019	CONTRACT
	727745902/001/0419		4,246.73	ICT - NETWORK & COMMUNICATIONS SUPPORT	3230.03	14/08/2019	CONTRACT
	727745902/001/0519		3,876.04	ICT - NETWORK & COMMUNICATIONS SUPPORT	3521.78	14/08/2019	CONTRACT
	727745902/001/0619		4,226.14	ICT - NETWORK & COMMUNICATIONS SUPPORT	3521.78	14/08/2019	CONTRACT
	727745902/001/0719		4,030.50	ICT - NETWORK & COMMUNICATIONS SUPPORT	3358.75	14/08/2019	CONTRACT
	727745902/001/0819		4,475.94	ICT - NETWORK & COMMUNICATIONS SUPPORT	3728.66	11/09/2019	CONTRACT
	930097-067		1,971.40	ICT - NETWORK & COMMUNICATIONS SUPPORT	464.99	28/08/2019	CONTRACT
				TELEPHONE LANDLINE - RENTAL	1352.1	28/08/2019	CONTRACT
VODAFONE LIMITED (CORPORATE)		343634	2,131.20	CONTRACT - ICT MAINTENANCE AND SUPPORT PSNP ENCRYPTOR-ALVERTON & HARR	1776	11/09/2019	CONTRACT
		343635	559.20	CONTRACT - ICT MAINTENANCE AND SUPPORT MANAGED FIREWALLS- YORK AND HQ	466	11/09/2019	CONTRACT
		343817	16,718.00	CONTRACT - ICT MAINTENANCE AND SUPPORT PROTECTIVE MONITORING - PSNP	13932	18/09/2019	CONTRACT
		343818	16,718.00	CONTRACT - ICT MAINTENANCE AND SUPPORT PROTECTIVE MONITORING - PSNP	13932	18/09/2019	CONTRACT
		91846311	24,092.27	COMMISSIONED SERVICES	32.12	07/08/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES	20006.5	07/08/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES	27	07/08/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.5	07/08/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES PCC	8	07/08/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.5	07/08/2019	CONTRACT
	ND71201		53,871.48	ASSET CLEARING DISG - COMPUTERS AND OTHER IT EQUIP	7290	28/08/2019	CONTRACT
				EQUIP COMPUTER (NON CAPITAL)	138	28/08/2019	CONTRACT
				FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	69	28/08/2019	CONTRACT
				EQUIP COMPUTER (NON CAPITAL) PRECEPT 19-20 (CAPITAL)	37395.9	28/08/2019	CONTRACT
	UK10/072019/2947		3,849.60	DATA LINES RENTAL CHARGES	3208	21/08/2019	CONTRACT
	UK10/082019/6136		3,849.60	DATA LINES RENTAL CHARGES	3208	28/08/2019	CONTRACT
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED		219569638	572.82	VEHICLE PARTS - NYP VEHICLES	477.35	04/09/2019	
		219579498	1,225.32	VEHICLE PARTS - NYP VEHICLES	1021.1	04/09/2019	
WA PRODUCTS UK LTD T/A SCENESAFE	SIN287149		535.20	STAT/NEWSPAPERS/CONS COSTS	98	04/09/2019	CONTRACT
				EVIDENCE & INVESTIGATION	87	04/09/2019	CONTRACT
				EVIDENCE & INVESTIGATION	87	04/09/2019	CONTRACT
				EVIDENCE & INVESTIGATION	87	04/09/2019	CONTRACT

			RESPONSE - SCARBOROUGH & RYEDALE	EVIDENCE & INVESTIGATION	87	04/09/2019	CONTRACT
	SIN287907	696.00	SCT - CITY & SELBY	EVIDENCE & OPERATIONAL CONSUMABLES	580	11/09/2019	CONTRACT
WAVERLEY CONSULTANCY	392	1,890.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1890	14/08/2019	SINGLE TENDER ACTION
WEIGHTMANS LLP	1886775	4,130.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOLICITORS COSTS	3484.5	21/08/2019	OUTSIDE SCOPE
	1886776	5,972.40	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOLICITORS COSTS	4977	04/09/2019	OUTSIDE SCOPE
	01867884AREPOST	1,312.20	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP EXTERNAL SOLICITORS COSTS	1093.5	04/09/2019	OUTSIDE SCOPE
XPS ADMINISTRATION LTD	A1533	6,700.00	PAYROLL & PENSIONS	CONTRACT - PENSION	5583.33	21/08/2019	CONTRACT
	A1655	6,700.00	PAYROLL & PENSIONS	CONTRACT - PENSION	5583.33	28/08/2019	CONTRACT
YORKSHIRE EVENT CENTRE LTD	30657	10,486.05	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	4796.86	04/09/2019	CONTRACT
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	3941.88	04/09/2019	CONTRACT
YORKSHIRE WATER	9.07461E+15	11,841.46	PROPERTY & FACILITIES	WATER ALVERTON COURT (HQ) NORTHALLERTON	2196.8	14/08/2019	CONTRACT
				WATER AREA HQ, FULFORD ROAD, YORK	3996.09	14/08/2019	CONTRACT
				WATER CROSSHILLS POLICE STATION	71.46	14/08/2019	CONTRACT
				WATER KNARESBOROUGH POLICE STATION	314.37	14/08/2019	CONTRACT
				WATER MALTON POLICE STATION	308.38	14/08/2019	CONTRACT
				WATER NORTHALLERTON POLICE STATION	355.6	14/08/2019	CONTRACT
				WATER QUARRY BANK GARAGES, MALTON	21.02	14/08/2019	CONTRACT
				WATER RICHMOND POLICE STATION	513.09	14/08/2019	CONTRACT
				WATER SELBY POLICE STATION	702.2	14/08/2019	CONTRACT
				WATER SKIPTON POLICE STATION	650.55	14/08/2019	CONTRACT
				WATER SOLBERGE HALL KENNELS	143.13	14/08/2019	CONTRACT
				WATER TADCASTER POLICE STATION	536.06	14/08/2019	CONTRACT
				WATER VALE HOUSE - THIRSK - YORK ROAD	1541.58	14/08/2019	CONTRACT
				WATER WEST SIDE POLICE OFFICE, ACOMB, YORK	174.46	14/08/2019	CONTRACT
				WATER WHITBY POLICE STATION	316.67	14/08/2019	CONTRACT
ZOE LODRICK LTD	1902008	1,118.28	COMMISSIONED SERVICES	NON EMPLOYEE ADVERTISING VIOLENCE AGAINST WOMEN AND GIRLS	1118.28	21/08/2019	