

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to market	Payment Date	Total
	26-Apr-2024	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC) & POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		08-May-2024	8,066.50
CHANGING LIVES	05-Mar-2024	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC DA/SV Victim Support Services Grant	OUTSIDE SCOPE	08-May-2024	35,000.00
	16-Apr-2024	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC DA/SV Victim Support Services Grant	OUTSIDE SCOPE	08-May-2024	1,235.99
CITY OF YORK COUNCIL	18-Apr-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC CITY OF YORK COUNCIL - PCC	OUTSIDE SCOPE	01-May-2024	14,607.01
	29-May-2024	CORE GRANTS	PRECEPT RECEIPTS		31-May-2024	66,190.61
JNE SECURITY LTD	18-Apr-2024	COMMISSIONED SERVICES	SAFER STREETS PROJECT SAFER STREETS 5 - PROTECT YOUR HOME	CONTRACT	15-May-2024	20,790.00
LEADERS UNLOCKED LTD	24-Apr-2024	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS LEADERS UNLOCKED	CONTRACT	22-May-2024	8,500.00
MAZARS LLP	19-Apr-2024	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE	FRAMEWORK	15-May-2024	31,225.00
NORTH YORKSHIRE SPORT LTD	22-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC COMMUNITY SAFETY SERVICES FUND		29-May-2024	30,000.00
NORTH YORKSHIRE YOUTH LIMITED	10-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	CONTRACT	22-May-2024	30,834.00
PHOENIX SOFTWARE LTD	17-Apr-2024	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT	15-May-2024	874.29
POLICE & CRIME COMMISSIONERS' TREASURERS' SOCIETY	07-May-2024	PCC - STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	29-May-2024	1,725.00
RESTORE YORK	20-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	OUTSIDE SCOPE	29-May-2024	7,000.00
SELFA	08-Apr-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	OUTSIDE SCOPE	08-May-2024	12,505.29
ST GILES TRUST	31-Mar-2024	COMMISSIONED SERVICES	SAFER STREETS PROJECT SAFER STREETS 5 - VAWG	GRANT AGREEMENT	08-May-2024	67,587.30
SURVIVE	17-May-2024	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	29-May-2024	20,200.00
	21-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC SURVIVE COUNSELLING -PCC	OUTSIDE SCOPE	22-May-2024	27,138.37
THE HALO PROJECT	09-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	OUTSIDE SCOPE	15-May-2024	15,681.75
VICTIM SUPPORT	17-Apr-2024	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	OUTSIDE SCOPE	15-May-2024	19,166.66
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	17-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	OUTSIDE SCOPE	29-May-2024	1,590.00
YORK BUSINESS IMPROVEMENT DISTRICT (BID)	22-May-2024	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC COMMUNITY SAFETY SERVICES FUND		29-May-2024	11,800.00