

Supplier Name	Invoice Date	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
4NET TECHNOLOGIES LTD AA BREAKDOWN SERVICES ABBOTT TOXICOLOGY LTD ADECCO UK LTD	31/12/2024	12/02/2025	DIGITAL FORENSICS UNIT	CONTRACT	DIGITAL FORENSIC LICENSES, DEFAULT	30,109.80
	06/01/2025	05/02/2025	INSURANCE			2,100.00
	18/01/2025	05/02/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS, DEFAULT	10,692.13
	24/01/2025	19/02/2025	DIGITAL FORENSICS UNIT	DRM Exception 10.2 (b)	DIGITAL FORENSIC LICENSES DEFAULT	13,600.00
	30/01/2025	05/02/2025	INSURANCE			5,000.00
	31/12/2024	19/02/2025	ICT		NETWORK & COMMUNICATIONS SUPPORT, TELEPHONE LANDLINE RENTAL	1,440.00
	21/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES	CONTRACT	CONTRACT, POL VEH RECDV SVCE	879.00
	29/01/2025	26/02/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	DRUG SAMPLING, DRUGS TESTING RECRUITMENT	910.35
	14/01/2025	05/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT SUP OUTSIDE AGENCY COSTS	428.82
	21/01/2025	12/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	755.54
AERO HEALTHCARE LTD	28/01/2025	19/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	755.54
	04/02/2025	26/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	755.54
	23/01/2025	19/02/2025	FRONT DESK MANAGEMENT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS, DEFAULT	295.62
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	67.68
AGITO LTD	31/01/2025	26/02/2025	BALANCE SHEET	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	112.80
	10/01/2025	05/02/2025	COMMISSIONED SERVICES	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS	190.00
			DIGITAL FORENSICS UNIT	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,250.00
			FINANCIAL INVESTIGATIONS	CONTRACT	SUP TRAINING , TRAVEL	47.80
AIRWAVE SOLUTIONS LTD			INTELLIGENCE HARROGATE	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL	31.50
				CONTRACT	POL NDE , TRAVEL	12.00
				CONTRACT	POL TRAINING , TRAVEL	31.95
				CONTRACT	POL TRAINING, TRAVEL	51.90
				CONTRACT	SUP TRAINING , TRAVEL	102.30
				CONTRACT	SUP TRAINING TRAVEL	231.40
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	POL NDE , TRAVEL	-11.80
			NEIGHBOURHOOD POLICING HARROGATE	CONTRACT	POL NDE , TRAVEL	13.30
			PEOPLE SERVICES TALENT ACQUISITION	CONTRACT	SUP TRAINING, TRAVEL	117.80
			PROFESSIONAL DEVELOPMENT UNIT (POU)	CONTRACT	POL TRAINING, TRAVEL	31.50
			SIT CITY & SELBY	CONTRACT	POL NDE , TRAVEL	10.50
			VAT/MASH/MAST	CONTRACT	POL TRAINING, TRAVEL	57.20
	16/01/2025	12/02/2025	DIGITAL FORENSICS UNIT	CONTRACT	SUP NORMAL DUTY EXPENSES , TRAVEL	-21.50
			FORCE INTELLIGENCE UNIT	CONTRACT	SUP TRAINING , TRAVEL	55.20
			INTELLIGENCE CITY	CONTRACT	POL TRAINING , TRAVEL	21.20
			LOCAL POLICING SUPPORT	CONTRACT	POL TRAINING , TRAVEL	78.40
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL NDE , TRAVEL	11.90
			MISSING PERSONS & EXPLOITATION	CONTRACT	POL TRAINING , TRAVEL	369.60
				CONTRACT	POL TRAINING, TRAVEL	19.40
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	SUP NORMAL DUTY EXPENSES , TRAVEL	27.10
			POLICE NATIONAL RECORDS LIAISON	CONTRACT	SUP NORMAL DUTY EXPENSES , TRAVEL	54.30
			RESPONSE SCARBOROUGH & RYEDALE	CONTRACT	POL NDE , TRAVEL	25.70
			SIT CITY & SELBY	CONTRACT	POL NDE , TRAVEL	18.40
			SIT SCARBOROUGH & RYEDALE	CONTRACT	POL NDE , TRAVEL	-15.70
			VAT/MASH/MAST	CONTRACT	POL TRAINING, TRAVEL	17.10
	20/01/2025	12/02/2025	CYBER CRIME	CONTRACT	POL TRAINING , LODGING	300.01
			INVESTIGATION HUB HARROGATE & CRAVEN	CONTRACT	POL TRAINING , LODGING	353.33
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL , LODGING, OP INFUSION	1,860.00
			OSU	CONTRACT	POL TRAINING , LODGING, OP INFUSION	0.00
			PCC STATUTORY OFFICERS	CONTRACT	SUP NDE , LODGING CHIEF EXECUTIVE OFFICER	292.50
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	POL NDE , LODGINGS	278.73
			ROAD POLICING HARROGATE & CRAVEN	CONTRACT	POL NDE , LODGINGS	73.95
	23/01/2025	19/02/2025	ASSOC SUPERINTENDENTS	CONTRACT	POL NDE , TRAVEL	19.00
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	SUP TRAINING , TRAVEL	251.20
			CID HARROGATE & CRAVEN	CONTRACT	POL NDE , TRAVEL	99.50
				CONTRACT	SUP NORMAL DUTY EXPENSES , TRAVEL	99.50
			CID SCARBOROUGH RYEDALE	CONTRACT	POL TRAINING , TRAVEL	25.70
				CONTRACT	POL , TRAVEL	25.70
			FORENSIC COLLISION INVESTIGATION	CONTRACT	POL NDE , TRAVEL	27.10
				CONTRACT	POL NDE , TRAVEL	69.30
			INTELLIGENCE CITY	CONTRACT	POL TRAINING, TRAVEL	11.50
			MAJOR CRIME UNIT	CONTRACT	SUP TRAINING , TRAVEL, OPERATION BOWLER	21.80
	27/01/2025	19/02/2025	OPCC STAFFING OFFICE COSTS	CONTRACT	SUP TRAINING , TRAVEL	130.20
			CHIEF OFFICER TEAM	CONTRACT	POL TRAINING , LODGING	66.67
			DIGITAL FORENSICS UNIT	CONTRACT	SUP TRAINING , LODGING	1,058.25
			FIREARMS SUPPORT UNIT	CONTRACT	POL TRAINING , LODGING	319.67
AIRWAVE SOLUTIONS LTD	29/12/2023	01/02/2025	ICT		NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-98,457.58
	08/01/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	2,733.21
	01/03/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	65,754.79
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	749.11
					NETWORK & COMMUNICATIONS SUPPORT, ICT COSTS HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,159.81
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	572.86
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-20,775.87
	14/03/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	65,628.15
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	859.58
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,270.28
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	572.86
	10/04/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-22,712.31
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	64,045.78
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	859.58
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,270.28
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	110.47
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	572.86
	20/05/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-20,775.87
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	68,933.04
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	902.89
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,334.29
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	116.03
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	116.03
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	601.70
					NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-23,670.14
	12/12/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	67,244.37

AIRWAVE SOLUTIONS LTD		12/12/2024	01/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	902.89
						NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,334.29
						NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	116.03
						NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	116.03
						NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	601.70
						NETWORK & COMMUNICATIONS SUPPORT, ICT COMMUNICATION SITE COSTS	-22,824.44
ALARM LTD		01/01/2025	19/02/2025	RISK MANAGEMENT	ALARM LTD	SUBSCRIPTIONS PCC	904.00
ATTWATERS JAMESON HILL SOLICITORS INCORPORATING STAFFORD YOUNG JONES		20/02/2025	26/02/2025	BALANCE SHEET CC		PROVISIONS , PUBLIC LIABILITY CC CLAIMANT SOLICITORS & COSTS	11,000.00
AVON PUBLIC SAFETY UK LIMITED		14/01/2025	05/02/2025	TASKER TRAINING	CONTRACT	TRAINING EQUIPT COSTS, DEFAULT	115,980.50
BANNER GROUP LTD		30/10/2024	12/02/2025	CID CITY & SELBY	PA	EVIDENCE & INVESTIGATION, DEFAULT	2,305.00
				PROPERTY & FACILITIES	PA	PREMISES CLEANING CLEANING CONSUMABLE COSTS, SCARBOROUGH POLICE STATION	51.48
		30/01/2025	26/02/2025	CID HARROGATE & CRAVEN	PA	EVIDENCE & INVESTIGATION DEFAULT	230.50
				NEIGHBOURHOOD POLICING	PA	HAMBLETON & RICHMONDSHIRE, EVIDENCE & INVESTIGATION	115.98
						SCARBOROUGH & RYEDALE, EVIDENCE & INVESTIGATION	77.32
						HAMBLETON & RICHMONDSHIRE, EVIDENCE & INVESTIGATION	57.99
				RESPONSE	PA	CONTRACT , PUBLIC RELATIONS	7,808.07
BAUER RADIO LIMITED		31/12/2024	05/02/2025	LOCAL POLICING SUPPORT	QUOTATION	SUBSCRIPTIONS PCC	625.00
BDO LLP		08/01/2025	05/02/2025	FINANCE FUNCTION	CONTRACT	LUBRICANTS, DEFAULT	463.84
BEDALE MOTOR FACTORS LIMITED		09/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	8,617.50
BEECHWOOD EQUIPMENT LTD		13/01/2025	05/02/2025	BALANCE SHEET	CONTRACT	HARROGATE, CUSTODY MEALS & REFRESHMENTS	513.60
BIOFOOD		16/01/2025	12/02/2025	CUSTODY	CONTRACT	YORK, CUSTODY MEALS & REFRESHMENTS	626.58
		04/02/2025	26/02/2025	CUSTODY	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS DEFAULT	655.20
BLUEBELL TRADING UK LTD		23/01/2025	19/02/2025	FRONT DESK MANAGEMENT	DRM EXCEPTION 10.2(a)	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT BORAR	6,946.72
BORER DATA SYSTEMS LTD		20/01/2025	12/02/2025	ICT		OUTSIDE CONTRACTOR REPAIRS, DEFAULT	580.63
BORO TYRES & EXHAUSTS LIMITED		19/11/2024	05/02/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, DEFAULT	452.05
		20/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES	DRM Chap 10 7.2/10.4	SUP TRAINING, COURSE FEES	1,120.00
BSC COACHING LIMITED		06/01/2025	19/02/2025	PEOPLE SERVICES TALENT & DEVELOPMENT	CONTRACT	CRIME OTHER EQUIPT DEFAULT	3,700.00
BUDDI LIMITED		01/01/2025	05/02/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	UNIFORM , SPECIALIST	2,039.50
BUSINESS IMAGE LTD		15/01/2025	12/02/2025	STORES	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES	15,122.70
BUSINESS SYSTEMS (UK) LTD		03/02/2025	26/02/2025	ICT	CONTRACT	EVIDENCE & INVESTIGATION, DEFAULT	826.78
C SNELL		13/01/2025	05/02/2025	CID CITY & SELBY	QUOTATION	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,894.08
CADET DIRECT		23/01/2025	19/02/2025	BALANCE SHEET	DRM Chap 10 7.2/10.4	NETWORK & COMMUNICATIONS SUPPORT, EQUIP COMPUTER (NON CAPITAL)	957.98
CCS MEDIA LTD		15/01/2025	12/02/2025	ICT		PARTNERSHIPS SUPPORTING VICTIMS GRANT , PCC DA/SV Victim Support Services Grant	-44,615.74
CHANGING LIVES		13/01/2025	12/02/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS , COMMUNITY SAFETY PARTNERS PCC, WOMEN'S WELLNESS CENTRE	18,250.00
		29/01/2025	26/02/2025	COMMISSIONED SERVICES	CONTRACT	SCARBOROUGH, PRISONER CLOTHING	440.00
CHARLES FELLOWS SUPPLIES LTD		14/01/2025	05/02/2025	CUSTODY	CONTRACT	HARROGATE, PRISONER CLOTHING	1,375.00
		27/01/2025	19/02/2025	CUSTODY	LEASE	PREMISES RENTAL & HIRE CHARGES, MASH WEST OFFICES YORK	1,277.58
CITY OF YORK COUNCIL		27/12/2024	12/02/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE), SAFEGUARDING FUNDING ALLOCATION	33,011.00
		29/01/2025	12/02/2025	LOCAL POLICING SMT CONTROLLED FUNDS		RATES, A&P House, York	1,788.00
		01/02/2025	03/02/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MASH WEST OFFICES YORK	1,277.58
			19/02/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	525.00
CLERMONT DIRECT LTD		23/01/2025	19/02/2025	BALANCE SHEET	DRM Chap 10 7.2/10.4	UNIFORM , STANDARD CLOTHING & PPE	8.95
				STORES	DRM EXCEPTION 10.2(c)(i)	POL TRAINING , COURSE FEES	5,510.00
COLLEGE OF POLICING LTD		08/01/2025	05/02/2025	TRAINING SERVICES	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES, DEFAULT	1,272.00
		10/01/2025	05/02/2025	SPECIALIST OPERATIONS SMT	DRM EXCEPTION 10.2(c)(i)	POL TRAINING , COURSE FEES	5,810.00
		15/01/2025	12/02/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL TRAINING , COURSE FEES	555.50
COLLISION FORENSICS LTD		04/02/2025	26/02/2025	TRAINING SERVICES	OUTSIDE SCOPE	SELBY, EVIDENCE & INVESTIGATION	1,800.00
		26/06/2024	26/02/2025	RESPONSE	OUTSIDE SCOPE	SELBY, EVIDENCE & INVESTIGATION	540.00
COONEEN PROTECTION		22/08/2024	26/02/2025	RESPONSE	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	274.20
		14/01/2025	12/02/2025	██████████ CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	274.20
				CID CITY & SELBY	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	137.10
				CID SCARBOROUGH RYEDALE	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				ONLINE TEAM	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				PRECEPT HARROGATE & CRAVEN PROACTIVE TEAM	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				PRECEPT HARROGATE & CRAVEN PROACTIVE TEAM	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				RESPONSE SCARBOROUGH & RYEDALE	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				RESPONSE CITY	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	132.39
				RESPONSE HARROGATE	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				SPECIAL CONSTABLES HARROGATE	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				TRAINING FIREARMS	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	45.70
				TRAINING SERVICES	DRM EXCEPTION 10.2(b)	UNIFORM , SPECIALIST	50.41
CORONA ENERGY		22/01/2025	19/02/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY GAS, 10 QUARRY BANK, MALTON	184.12
						PREMISES ENERGY GAS, 107 BOROUGHBIDGE ROAD, KNARESBOROUGH	178.70
						PREMISES ENERGY GAS, 13 QUARRY BANK, MALTON	176.37
						PREMISES ENERGY GAS, 14 QUARRY BANK, MALTON	249.80
						PREMISES ENERGY GAS, 16 CROSBY ROAD NORTHALLERTON	250.93
						PREMISES ENERGY GAS, 33 MARKET PLACE THIRSK	91.25
						PREMISES ENERGY GAS, 48 BRIDGE ROAD, BISHOPTHORPE	133.90
						PREMISES ENERGY GAS, 9 QUARRY BANK, MALTON	218.66
						PREMISES ENERGY GAS, A&P House, York	23.87
						PREMISES ENERGY GAS, ALVERTON COURT (HQ) NORTHALLERTON	3,728.66
						PREMISES ENERGY GAS, AREA HQ, FULFORD ROAD, YORK	6,004.56
						PREMISES ENERGY GAS, CLIFTON MOOR POLICE OFFICE	206.00
						PREMISES ENERGY GAS, CLIFTON MOOR PROSECUTION TEAM	1,100.32
						PREMISES ENERGY GAS, CROSSHILLS POLICE STATION	336.46
						PREMISES ENERGY GAS, EASINGWOLD POLICE STATION POST 13096	488.80
						PREMISES ENERGY GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	541.06
						PREMISES ENERGY GAS, GRASSINGTON POLICE STATION (WOOD LANE)	44.95
						PREMISES ENERGY GAS, KNARESBOROUGH POLICE STATION	1,525.27
						PREMISES ENERGY GAS, MALTON POLICE STATION	1,066.35
						PREMISES ENERGY GAS, RICHMOND POLICE STATION	2,160.20
						PREMISES ENERGY GAS, SCARBOROUGH POLICE STATION	4,374.21
						PREMISES ENERGY GAS, SHERBURN IN ELMET POLICE OFFICE	215.29
						PREMISES ENERGY GAS, SKIPTON POLICE STATION	1,486.01
						PREMISES ENERGY GAS, STOKESLEY POLICE STATION	553.66
						PREMISES ENERGY GAS, TADCASTER POLICE STATION	1,343.37
						PREMISES ENERGY GAS, VALE HOUSE THIRSK YORK ROAD	1,865.65
						PREMISES ENERGY GAS, WEST AYTON POLICE HOUSE	244.02
						PREMISES ENERGY GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	212.09
						PREMISES ENERGY GAS, WHITBY POLICE STATION	1,698.31
						PREMISES ENERGY GAS, WHITLEY BRIDGE POLICE OFFICE	294.69
CTC TRAINING & DEVELOPMENT LTD		08/01/2025	26/02/2025	TRAINING SERVICES	QUOTATION	POL TRAINING , COURSE FEES	1,163.33
						SUP TRAINING , COURSE FEES	412.50
CULLIGAN (UK) LIMITED		15/08/2024	19/02/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE PLANNED , ALVERTON COURT (HQ) NORTHALLERTON	539.98
						REPAIRS & MAINTENANCE PLANNED , ALVERTON COURT (HQ) NORTHALLERTON	180.44
D LAUGHTON		09/01/2025	19/02/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, DEFAULT	1,809.31
		17/01/2025	19/02/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, DEFAULT	2,880.85
		21/01/2025	19/02/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, DEFAULT	2,042.86
		29/01/2025	19/02/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, DEFAULT	4,659.65
DA LANGUAGES LTD		31/01/2025	26/02/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES, DEFAULT	6,378.64

DESIGN IT SOLUTIONS LTD T/AS PANOPTech	29/01/2025	26/02/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, P&E TECHNICAL SURVEILLANCE UNIT	985.80
DOORS SHUTTERS & GATES LTD	03/02/2025	26/02/2025		DRM Chap 10 7.2/10.4	CRIME TSU EQUIPT DEFAULT	655.00
	20/12/2024	01/02/2025	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE REACTIVE, YORK CONTROL ROOM	-581.50
DR JENNIFER BOLTON		26/02/2025	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE REACTIVE, YORK CONTROL ROOM	581.50
DTEC INTERNATIONAL LTD	08/01/2025	05/02/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE , FORENSIC PATHOLOGY	3,321.00
DURHAM POLICE & CRIME COMMISSIONER	03/01/2025	19/02/2025	ROAD POLICING	CONTRACT	HAMBLETON & RICHMONDSHIRE ,SPECIALIST OPS OTHER EQUIPT	4,165.00
	10/01/2025	05/02/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID SPECIALISTS OPS OPERATION MAPLE	1,555.24
DVLA SWANSEA	17/02/2025	26/02/2025	SPECIALIST OPERATIONS SMT	OUTSIDE SCOPE	MUTUAL AID , SPECIALISTS OPS, OP VALLEY	599.38
DWF LAW LLP	31/01/2025	26/02/2025	VEHICLE TRANSPORT SERVICES		ROAD FUND LICENCES, DEFAULT	20,000.00
EBORACUM UK LTD	08/01/2025	19/02/2025	BALANCE SHEET CC	OUTSIDE SCOPE	PROVISIONS PUBLIC LIABILITY CC, NYP EXTERNAL SOLICITORS COSTS	4,461.29
ENTERPRISE RENT-A-CAR UK LTD	17/01/2025	12/02/2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	CONTRACT , OTHER SUPPLIES & SERVICES	2,610.56
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE HIRE & LEASE DEFAULT	367.56
			CYBER CRIME	CONTRACT	VEHICLE HIRE & LEASE, DEFAULT	100.57
			RESPONSE	CONTRACT	SCARBOROUGH & RYEDALE, VEHICLE HIRE & LEASE, OP VALLEY	428.20
			TRAINING	CONTRACT	FIREARMS, VEHICLE HIRE & LEASE	115.16
	24/01/2025	19/02/2025		CONTRACT	VEHICLE HIRE & LEASE, DEFAULT	3,075.07
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE HIRE & LEASE DEFAULT	234.38
	31/01/2025	26/02/2025	FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE, DEFAULT	1,102.24
EX1	14/01/2025	05/02/2025	DIGITAL FORENSICS UNIT	STA	EVIDENCE , FORENSIC SCIENCE	12,495.00
FERNICO EUROPE LTD	23/01/2025	19/02/2025	BALANCE SHEET PCC	QUOTATION	ASSET CLEARING, ESTATES SARC	31,675.00
FIRMIN & SONS PLC	31/01/2025	26/02/2025	STORES	QUOTATION	UNIFORM , STANDARD CLOTHING & PPE	515.00
FORD MOTOR COMPANY LTD	17/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	694.69
	20/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS, NYP VEHICLES	430.52
	23/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS , NYP VEHICLES	347.68
GALLAGHER BASSETT INTERNATIONAL LTD	29/01/2025	05/02/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE PREMIUMS, DECLARATIONS AND FEES , PCC NY	5,136.00
GENTIUM UK LTD	24/02/2025	26/02/2025	TRAINING SERVICES	QUOTATION	POL TRAININGS , COURSE FEES	7,505.00
GHAURI CONSULTANCY LTD	13/01/2025	05/02/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION DEFAULT	3,000.00
GLOBAL MEDIA GROUP SERVICES LTD	31/12/2024	12/02/2025	LOCAL POLICING SUPPORT	QUOTATION	CONTRACT , PUBLIC RELATIONS	4,259.26
GOODYEAR TYRES UK LIMITED	08/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		TYRES, DEFAULT	736.40
	16/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		TYRES, DEFAULT	939.60
	17/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		TYRES, DEFAULT	3,094.69
	21/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, DEFAULT	457.04
					TYRES, DEFAULT	2,644.14
GRESHAM OFFICE FURNITURE LTD	13/01/2025	05/02/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,609.00
	17/01/2025	12/02/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	833.00
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	1,333.80
	27/01/2025	19/02/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	2,372.00
					OFFICE FURNITURE, LOCKERS & FITTINGS, STATION ROAD, THIRSK	1,503.90
	03/02/2025	26/02/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	1,807.00
GROUND CONTROL LTD	23/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE	2,050.00
	24/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	585.00
	31/01/2025	26/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	750.00
	04/02/2025	26/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED, AREA HQ, FULFORD ROAD, YORK	1,198.66
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,736.84
HEALTHWORK GROUP LTD	16/12/2024	12/02/2025	HEALTH & WELLBEING	HEADER TO BE UPDATED	CONTRACT , OTHER SUPPLIES & SERVICES	4,640.00
			PEOPLE SERVICES SUPPORT	CONTRACT	CONTRACT , OTHER SUPPLIES & SERVICES	580.00
HMCTS	29/10/2024	01/02/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE , OTHER CC	1,563.00
	23/01/2025	01/02/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE , OTHER CC	567.00
			DOMESTIC ABUSE		INSURANCE , OTHER CC	1,494.00
	28/01/2025	01/02/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE , OTHER CC	-567.00
		05/02/2025	BALANCE SHEET		INSURANCE , OTHER CC	747.00
	17/02/2025	19/02/2025	BALANCE SHEET		CC, CASH HELD PENDING TRIAL	14,950.00
HOME OFFICE	04/02/2025	12/02/2025	BALANCE SHEET			1,720.00
IAN EDGAR (LIVERPOOL) LTD T/AS EDGAR BROS	16/01/2025	12/02/2025	TRAINING	STA		1,027.00
INSIGHT DIRECT (UK) LTD	19/12/2024	12/02/2025	BALANCE SHEET PCC	CONTRACT	FIREARMS, SPECIALIST OPS FIREARMS	4,633.20
	16/01/2025	12/02/2025	BALANCE SHEET OCC	JE TO UPDATE HEADER	ASSET CLEARING, ISO RP NETWORK EQUIPMENT & INFRASTRUCTURE	804,878.74
	18/01/2025	12/02/2025	BALANCE SHEET PCC	QUOTATION	ASSET CLEARING, DISG COMPUTERS AND OTHER IT EQUIP	1,100.00
	21/01/2025	12/02/2025	ICT	CONTRACT	ASSET CLEARING, ESTATES SARC	924.90
	25/01/2025	19/02/2025	CID CITY & SELBY	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES	2,772.20
	28/01/2025	19/02/2025	ICT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION, DEFAULT	610.00
	13/02/2025	19/02/2025	BALANCE SHEET CC	QUOTATION	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES	2,082.76
IRVINGS LAW	22/01/2025	26/02/2025	PROPERTY & FACILITIES	LEASE	PROVISIONS PUBLIC LIABILITY, PUBLIC LIABILITY CC CLAIMANT SOLICITORS & COSTS	10,500.00
JA WILLIS (NORTHALLERTON) LTD	13/01/2025	05/02/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES RENTAL & HIRE CHARGES, DEFAULT	28,500.00
JLA LTD	13/01/2025	05/02/2025	PROPERTY & FACILITIES	DRM EXCEPTION 10.2(b)	REPAIRS & MAINTENANCE REACTIVE, SOLBERGE HALL KENNELS	650.79
JULIUS K9 UK	09/01/2025	05/02/2025	DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4	ANIMAL COSTS , POLICE DOG COSTS	485.54
KBW BARRISTERS CHAMBERS	17/01/2025	12/02/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE JUDICIAL REVIEW CC, NYP COUNSEL	750.00
	23/01/2025	19/02/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	600.00
	13/01/2025	05/02/2025	BALANCE SHEET	CONTRACT	INSURANCE OTHER CC, NYP COUNSEL	1,000.00
KEELA INTERNATIONAL LTD	17/01/2025	19/02/2025	BALANCE SHEET PCC	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,943.10
KIER CONSTRUCTION LTD T/AS KIER CONSTRUCTION SCOTLAND	11/02/2025	19/02/2025	OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	ASSET CLEARING, ESTATES SARC	176,716.20
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/2024	19/02/2025	COMMISSIONED SERVICES	CONTRACT	OPERATIONAL REFRESHMENTS, OPERATION EPOKY	2,156.00
			ICT	CONTRACT	PHOTOCOPIER PRINTING COSTS, PCC OFFICES 12 GRANBY ROAD HARROGATE	1.94
			ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	PHOTOCOPIER PRINTING COSTS, PCC OFFICES 12 GRANBY ROAD HARROGATE	0.00
			OPCC PREMISES AND OFFICE ACTIVITIES	CONTRACT	PHOTOCOPIER PRINTING COSTS, PCC OFFICES 12 GRANBY ROAD HARROGATE	0.00
					PHOTOCOPIER PRINTING COSTS, PCC OFFICES 12 GRANBY ROAD HARROGATE	0.00
			OPCC PREMISES AND OFFICE ACTIVITIES	CONTRACT	PHOTOCOPIER PRINTING COSTS, PCC OFFICES 12 GRANBY ROAD HARROGATE	2.37
L MULCAHY	17/01/2025	12/02/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE , FORENSIC PATHOLOGY	3,321.00
LANDMARK CHAMBERS	28/10/2024	01/02/2025	INSURANCE		INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	-1,500.00
LASER TECH UK LTD	04/02/2025	26/02/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
					CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,280.00
LAWTONS OF TADCASTER	20/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, DEFAULT	793.64
LEADERS UNLOCKED LTD	23/01/2025	19/02/2025	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE & MENTAL HEALTH COSTS, LEADERS UNLOCKED	8,750.00
LINDUM GROUP LTD	03/12/2024	26/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, ESTATES CRP FULFORD ROAD	32,565.05
LUMINA LEARNING LTD	16/12/2024	05/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, ESTATES CRP FULFORD ROAD	18,498.14
MARTA COHEN LTD	29/05/2024	19/02/2025	PEOPLE SERVICES		TALENT ACQUISITION, POL STAFF RECRUITMENT	1,750.00
MAYA MEADEN	24/01/2025	19/02/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE , FORENSIC PATHOLOGY	1,500.00
MC PRODUCTS UK LTD	04/02/2025	26/02/2025	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, DEFAULT	573.00
MEDICS UK (NORTH EAST) LIMITED	27/01/2025	19/02/2025	BALANCE SHEET	PA	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,147.00
	07/10/2024	26/02/2025	TRAINING	QUOTATION	FIREARMS, SPECIALIST OPS OTHER EQUIPT	1,090.00
	29/11/2024	19/02/2025	TRAINING	QUOTATION	FIREARMS, TRAINING EQUIPT COSTS	4,911.00
MHR INTERNATIONAL UK LIMITED	30/12/2024	01/02/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT , PAYROLL	28,050.91
MLA	04/09/2024	12/02/2025	RESPONSE	PA	SCARBOROUGH & RYEDALE, UNIFORM SPECIALIST	505.18
			STORES	PA	UNIFORM , STANDARD CLOTHING & PPE	10.00
	16/01/2025	12/02/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM , SPECIALIST	266.56
			RESPONSE	CONTRACT	CITY UNIFORM SPECIALIST	251.56
			STORES	QUOTATION	UNIFORM , SPECIALIST	2,525.90
	21/01/2025	12/02/2025	STORES	QUOTATION	UNIFORM , SPECIALIST	1,262.95
MOTOROLA SOLUTIONS (UK) LTD	31/12/2024	26/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	20,128.97
					ASSET CLEARING, FLEET VEHICLE PURCHASES	1,023.08

MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	19/12/2024	05/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	14,663.00
		12/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-14 663.00
	13/01/2025	05/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	73,788.13
		12/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	13,840.26
	29/01/2025	26/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	6,350.00
	31/01/2025	26/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	6,350.00
NATIONAL FOOTBALL CENTRE LTD T/A HILTON AT ST GEORGE'S PARK	04/02/2025	12/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	14 663.00
	30/01/2025	05/02/2025	ICT	DRM Chap 10 7 2/10.4	NETWORK & COMMUNICATIONS SUPPORT, EMPLOYEE CONFERENCES	608.33
			INFORMATION MANAGEMENT	DRM Chap 10 7 2/10.4	EMPLOYEE CONFERENCES, DEFAULT	304.17
NATIONAL MONITORING			NICHE SYSTEMS ADMINISTRATION	DRM Chap 10 7 2/10.4	EMPLOYEE CONFERENCES, DEFAULT	304.16
	01/02/2025	26/02/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT , ALARMS	608.00
	15/01/2025	12/02/2025	ICT	STA	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT, ICT, MAINTENANCE AND SUPPORT NLEDS, DRIVER GRANT	2 850.00
NDI TECHNOLOGIES LTD	31/01/2025	26/02/2025	ICT	BREACH	NETWORK & COMMUNICATIONS SUPPORT, EQUIP REPLACEMENT FOR COMMS	2,180.00
NETCALL TECHNOLOGY LTD	27/01/2025	19/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, DATA LINES RENTAL CHARGES	729.94
NOMINET UK	02/12/2024	05/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, ESTATES CIP, SCARBOROUGH	2,115.68
NORTH YORKSHIRE COUNCIL			INCIDENTS	CONTRACT	PREMISES RENTAL & HIRE CHARGES, OP INFUSION	1,851.28
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE REACTIVE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	229.70
					REPAIRS & MAINTENANCE REACTIVE, 12 QUARRY BANK, MALTON	74.33
					REPAIRS & MAINTENANCE REACTIVE, 14 QUARRY BANK, MALTON	202.74
					REPAIRS & MAINTENANCE REACTIVE, 16 CROSSBY ROAD NORTHALLERTON	792.88
					REPAIRS & MAINTENANCE REACTIVE, 48 BRIDGE ROAD, BISHOPHTHORPE	1,303.94
					REPAIRS & MAINTENANCE REACTIVE, 9 QUARRY BANK, MALTON	207.12
					REPAIRS & MAINTENANCE REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	4,986.20
					REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	3,176.66
					REPAIRS & MAINTENANCE REACTIVE, CLIFTON MOOR PROSECUTION TEAM	1,573.48
					REPAIRS & MAINTENANCE REACTIVE, DEFAULT	358.23
					REPAIRS & MAINTENANCE REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH	1,291.22
					REPAIRS & MAINTENANCE REACTIVE, FILEY LPO, THE EVRON CENTRE	994.83
					REPAIRS & MAINTENANCE REACTIVE, GRASSINGTON POLICE STATION (WOOD LANE)	175.67
					REPAIRS & MAINTENANCE REACTIVE, HARROGATE PS, BECKWITH HEAD ROAD, HARROGATE	808.56
					REPAIRS & MAINTENANCE REACTIVE, KNARESBOROUGH POLICE STATION	98.95
					REPAIRS & MAINTENANCE REACTIVE, PICKERING POLICE STATION	232.94
					REPAIRS & MAINTENANCE REACTIVE, RICHMOND POLICE STATION	320.40
					REPAIRS & MAINTENANCE REACTIVE, SCARBOROUGH POLICE STATION	7,924.39
					REPAIRS & MAINTENANCE REACTIVE, SETTLE LPS, DUKE ST, SETTLE	155.48
					REPAIRS & MAINTENANCE REACTIVE, SHERBURN IN ELMET POLICE OFFICE	310.21
					REPAIRS & MAINTENANCE REACTIVE, SKIPTON POLICE STATION	382.48
					REPAIRS & MAINTENANCE REACTIVE, STOKESLEY POLICE STATION	315.14
					REPAIRS & MAINTENANCE REACTIVE, TADCASTER POLICE STATION	1,867.40
					REPAIRS & MAINTENANCE REACTIVE, VALE HOUSE THRISK YORK ROAD	425.76
					REPAIRS & MAINTENANCE REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK	434.08
					REPAIRS & MAINTENANCE REACTIVE, WHITBY POLICE STATION	5,310.37
					REPAIRS & MAINTENANCE REACTIVE, YORK CONTROL ROOM	407.17
	08/01/2025	05/02/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	REPAIRS & MAINTENANCE REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	-164.92
	01/02/2025	03/02/2025	PROPERTY & FACILITIES		PARTNERSHIP SCHEME COSTS (FORKS), DEFAULT	42,306.00
					RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	1,008.00
					RATES, RICHMOND POLICE STATION	1,320.00
		17/02/2025	PROPERTY & FACILITIES		RATES, ALVERTON COURT (HQ) NORTHALLERTON	645.00
NORTH YORKSHIRE YOUTH LIMITED	04/02/2025	12/02/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS , COMMUNITY SAFETY PARTNERS PCC	15,381.00
	16/01/2025	05/02/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY, KNARESBOROUGH POLICE STATION	2,543.45
					PREMISES ENERGY ELECTRIC, Acq House, YOK	991.18
NPOWER					PREMISES ENERGY ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	22,536.06
					PREMISES ENERGY ELECTRIC, AREA HQ, FULFORD ROAD, YORK	19,830.84
					PREMISES ENERGY ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	815.43
					PREMISES ENERGY ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,701.56
					PREMISES ENERGY ELECTRIC, COLD KIRBY MAST (CLEVE DYKE)	718.25
					PREMISES ENERGY ELECTRIC, EASINGWOLD POLICE STATION POST 11096	851.99
					PREMISES ENERGY ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	626.15
					PREMISES ENERGY ELECTRIC, HARROGATE PS, BECKWITH HEAD ROAD, HARROGATE	39,883.73
					PREMISES ENERGY ELECTRIC, MALTON POLICE STATION	1,500.19
					PREMISES ENERGY ELECTRIC, RAVENS CAR MAST	785.09
					PREMISES ENERGY ELECTRIC, RICHMOND POLICE STATION	1,370.95
					PREMISES ENERGY ELECTRIC, SCARBOROUGH POLICE STATION	7,381.59
					PREMISES ENERGY ELECTRIC, SETTLE LPS DUKE ST, SETTLE	1,112.32
					PREMISES ENERGY ELECTRIC, SKIPTON POLICE STATION	1,940.14
					PREMISES ENERGY ELECTRIC, SOLBERGE HALL KENNELS	971.12
					PREMISES ENERGY ELECTRIC, STOKESLEY POLICE STATION	809.08
					PREMISES ENERGY ELECTRIC, TADCASTER POLICE STATION	3,319.76
					PREMISES ENERGY ELECTRIC, VALE HOUSE THRISK YORK ROAD	4,056.45
					PREMISES ENERGY ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	790.78
					PREMISES ENERGY ELECTRIC, WHITBY POLICE STATION	1,716.81
					REPAIRS & MAINTENANCE PLANNED, 33 MARKET PLACE THRISK	103.40
					REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	312.40
					REPAIRS & MAINTENANCE PLANNED, AREA HQ, FULFORD ROAD, YORK	312.40
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR POLICE OFFICE	103.40
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR PROSECUTION TEAM	312.40
					REPAIRS & MAINTENANCE PLANNED, CROSSHILLS POLICE STATION	94.00
					REPAIRS & MAINTENANCE PLANNED, DEFAULT	103.40
					REPAIRS & MAINTENANCE PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	103.40
					REPAIRS & MAINTENANCE PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	103.40
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS, BECKWITH HEAD ROAD, HARROGATE	312.40
					REPAIRS & MAINTENANCE PLANNED, KNARESBOROUGH POLICE STATION	267.30
					REPAIRS & MAINTENANCE PLANNED, MALTON POLICE STATION	137.50
					REPAIRS & MAINTENANCE PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	103.40
					REPAIRS & MAINTENANCE PLANNED, RICHMOND POLICE STATION	312.40
					REPAIRS & MAINTENANCE PLANNED, SCARBOROUGH POLICE STATION	312.40
					REPAIRS & MAINTENANCE PLANNED, SETTLE LPS, DUKE ST, SETTLE	103.40
					REPAIRS & MAINTENANCE PLANNED, SHERBURN IN ELMET POLICE OFFICE	103.40
					REPAIRS & MAINTENANCE PLANNED, SKIPTON POLICE STATION	137.50
					REPAIRS & MAINTENANCE PLANNED, SOLBERGE HALL KENNELS	103.40
					REPAIRS & MAINTENANCE PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	103.40
					REPAIRS & MAINTENANCE PLANNED, STOKESLEY POLICE STATION	103.40
					REPAIRS & MAINTENANCE PLANNED, TADCASTER POLICE STATION	312.40
					REPAIRS & MAINTENANCE PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	103.40
					REPAIRS & MAINTENANCE PLANNED, WHITBY POLICE STATION	137.50
					REPAIRS & MAINTENANCE PLANNED, YORK CONTROL ROOM	137.50
O HEAP & SON (DERBY) LTD					REPAIRS & MAINTENANCE REACTIVE, POLICE HOUSE BOBBIES BANK WHITBY	162.50
	15/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED, HARROGATE PS, BECKWITH HEAD ROAD, HARROGATE	640.00
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS, HARROGATE PS, BECKWITH HEAD ROAD, HARROGATE	500.00
	17/01/2025	26/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	1,184.00
	31/01/2025	26/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,280.00

ODINA ANN NZEGWU OPTO TRAINING LTD	09/12/2024	26/02/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, DEFAULT	790.32
	17/01/2025	12/02/2025	TRAINING SERVICES	CONTRACT	POL TRAINING COURSE FEES	15 030.50
	31/01/2025	26/02/2025	TRAINING SERVICES	CONTRACT	POL TRAINING COURSE FEES	14 587.75
	19/11/2024	05/02/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	STAT/NEWS/PAPERS/CONS COSTS, DEFAULT	1,056.00
OXFORD UNIVERSITY PRESS PARTNERING HEALTH LIMITED	31/12/2024	05/02/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS , CONTRACT	115,688.59
	01/02/2025	26/02/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS , CONTRACT	115,688.59
PAYPOINT NETWORK LTD PC IMAGE (PETERBOROUGH) LTD PCC FOR DEVON & CORNWALL PCC FOR HUMBERSIDE PETER JONES (L.L.G.) LIMITED	04/02/2025	26/02/2025	████████████████████ DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	EVIDENCE , PHONE BILLING INFO	0.00
	03/02/2025	26/02/2025	████████████████████ DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	EVIDENCE , FORENSIC SCIENCE	420.00
	05/02/2025	12/02/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID , SPECIALISTS OPS, OP INFUSION	990.00
	30/01/2025	26/02/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID , SPECIALISTS OPS, OPERATION MAPLE	68,145.47
PHOENIX SOFTWARE LTD	17/12/2024	19/02/2025	BALANCE SHEET	DRM Chap 10 7.2/10.4	PCC STOCK UNIFORMS CLOTHING AND OTHER ITEMS	1,333.53
	10/01/2025	05/02/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM , STANDARD CLOTHING & PPE	986.40
	20/01/2025	12/02/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES	17.83
	21/01/2025	12/02/2025	ICT	CONTRACT	CONTRACT , ICT LICENCES	4,000.50
PINNACLE GROUP LTD T/A PINNACLE FM LTD	31/01/2025	26/02/2025	OPCC PREMISES AND OFFICE ACTIVITIES	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES MICROSOFT EA AGREEMENT	715.08
			CUSTODY	CONTRACT	CONTRACT ICT LICENCES	5,964.22
			PROPERTY & FACILITIES	CONTRACT	HARROGATE, LAUNDRY PRISONER RELATED	1 112.99
					SCARBOROUGH, LAUNDRY PRISONER RELATED	488.66
PLY LINE SERVICES LTD POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER POLYBAGS LTD PROQUEST LTD PWC SERVICES LTD QRO SOLUTIONS LTD	15/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP, DEFAULT	437.32
	14/01/2025	05/02/2025	BALANCE SHEET	QUOTATION	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	787.11
	20/01/2025	12/02/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM , STANDARD CLOTHING & PPE	423.76
	01/02/2025	26/02/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT , ICT LICENCES	675.13
REED EMPLOYMENT PLC	15/01/2025	12/02/2025	FINANCIAL SERVICES	CONTRACT	CONTRACTS , OTHER	247.79
	10/01/2025	05/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT	465.24
	16/01/2025	12/02/2025	COMMISSIONED SERVICES	CONTRACT	SAFER STREETS PROJECT, Safer Streets Fund 4 Project 1	465.17
	14/01/2025	05/02/2025	ICT	CCS Framework RM6277	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	465.20
RESTORE TECHNOLOGY LIMITED T/A EURO RECYCLING	20/01/2025	26/02/2025	ICT	CCS Framework RM6277	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	186.16
	24/01/2025	26/02/2025	ICT	CCS Framework RM6277	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	465.24
	03/02/2025	26/02/2025	ICT	CCS Framework RM6277	NETWORK & COMMUNICATIONS SUPPORT, SUP OUTSIDE AGENCY COSTS	465.24
	21/11/2024	12/02/2025	FRONT DESK MANAGEMENT	BREACH	CONFIDENTIAL WASTE DISPOSAL, DEFAULT	4,652.38
RIPON CIC ROAD AND TRIALS LTD	31/12/2024	12/02/2025	FRONT DESK MANAGEMENT	BREACH	CONFIDENTIAL WASTE DISPOSAL, DEFAULT	4,419.76
	29/01/2025	12/02/2025	FRONT DESK MANAGEMENT		CONFIDENTIAL WASTE DISPOSAL, DEFAULT	139.56
	26/02/2025	26/02/2025	COMMISSIONED SERVICES		CONFIDENTIAL WASTE DISPOSAL, DEFAULT	139.56
	28/01/2025	19/02/2025	ROAD POLICING SCARBOROUGH & RYEDALE	QUOTATION	EQUIP , REPAIR/MAINTENANCE (NON CAPITAL) SBSCVS	3,099.82
S GIBSON S HOGGARD S MANSOOR	01/02/2025	26/02/2025	SIT HAMBLETON & RICHMOND	QUOTATION	EVIDENCE & INVESTIGATION, DEFAULT	465.21
	31/01/2025	26/02/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE , FORENSIC PATHOLOGY	1,395.71
	30/11/2024	12/02/2025	PCC STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS , SALARY ALLOWANCES & SERVICES, LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	465.20
	31/12/2024	12/02/2025	PCC STATUTORY OFFICERS		GOVERNANCE VOLUNTEERS , SALARY ALLOWANCES & SERVICES, LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)	4,187.14
SAFARILAND UK	22/01/2025	19/02/2025	DOG HANDLERS & KENNEL	CONTRACT	UNIFORM , SPECIALIST	707.46
			FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM , SPECIALIST	1,675.96
			RESPONSE HARROGATE	CONTRACT	UNIFORM , SPECIALIST	1,643.29
			RESPONSE HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM , SPECIALIST	681.77
SALLY REID SAME DAY PLC GUARDIAN SERVICE SBI TACPRO LIMITED	01/11/2024	19/02/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, DEFAULT	5,321.00
	10/01/2025	05/02/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT , OTHER SUPPLIES & SERVICES	11,388.00
	08/01/2025	05/02/2025	BALANCE SHEET	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,334.00
	30/01/2025	26/02/2025	BALANCE SHEET	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,088.90
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM SCHILLER UK LTD SERICO LIMITED SG PETCH LTD	31/12/2024	19/02/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN, DEFAULT	1,088.90
	22/01/2025	19/02/2025	BALANCE SHEET PCC	QUOTATION	ASSET CLEARING, P&E FIREARMS	523.32
	20/12/2024	05/02/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	3,840.00
	11/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS , NYP VEHICLES	1,167.32
SOCIALSIGNIN LTD T/AS ORLO SOFTCAT PLC	14/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS , NYP VEHICLES	636.72
	15/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS , NYP VEHICLES	560.68
	16/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS , NYP VEHICLES	1,674.16
	29/01/2025	26/02/2025	REVENUE DEVELOPMENT PROGRAMME	CONTRACT	CONTRACT , ICT LICENCES SOCIAL MEDIA PLATFORM	600.00
	16/01/2025	12/02/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS, DEFAULT	1,902.56

SOFTCAT PLC SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	16/01/2025	12/02/2025	ICT	DRM Chap 10 7.2/10.4	NETWORK & COMMUNICATIONS SUPPORT, EQUIP COMPUTER (NON CAPITAL)	10.00
	23/01/2025	26/02/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS OPERATION MAPLE	1,505.74
SOUTHCOMBE BROTHERS LTD	09/01/2025	05/02/2025	TRAINING	LEASE	FIREARMS, TRAINING PREMISES RENTAL & HIRE	1,200.00
			BALANCE SHEET	DRM Chap 10 7.2/10.4	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	529.00
SSS PUBLIC SAFETY LIMITED ST GILES TRUST	31/01/2025	26/02/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM , STANDARD CLOTHING & PPE	7.16
	23/01/2025	19/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, Origin Upgrade	27,384.00
STARTRAQ (UK) LTD	24/01/2025	19/02/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	SAFER STREETS PROJECT Safer Streets Fund 4 Project 2	6,793.65
	04/02/2025	26/02/2025	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES, THE CHILDREN'S SOCIETY	57,600.77
STATION AUTO SERVICES LIMITED	09/01/2025	09/02/2025	VEHICLE TRANSPORT SERVICES	OUTSIDE SCOPE	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT SAFETY CAMERA VAN	15,240.00
STERIA UK CORPORATE LIMITED	20/01/2025	12/02/2025	ICT	DRM EXCEPTION 10.2(a)	OUTSIDE CONTRACTOR REPAIRS, DEFAULT	430.67
STREAMLINED FORENSIC REPORTING LTD	03/12/2024	05/02/2025	INITIAL ENQUIRY TEAM	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT LICENCES	5,981.59
	02/01/2025	05/02/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION DEFAULT	4,019.75
SWINTON & DISTRICT PLAYING FIELD ASSOC.	15/01/2025	12/02/2025	TRAINING SERVICES	CONTRACT	EVIDENCE & INVESTIGATION, DEFAULT	5,334.50
	22/01/2025	19/02/2025	VEHICLE TRANSPORT SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE, DEFAULT	1,125.00
TACTICAL HAZMAT LTD	10/01/2025	05/02/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM EXCEPTION 10.4	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS, DEFAULT	490.00
TBS POLYCARBONATES LIMITED	22/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	EMPLOYEE CONFERENCES, DEFAULT	875.00
TECH SOURCE IT SOLUTIONS LTD	22/01/2025	19/02/2025	ICT	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE REACTIVE SCARBOROUGH POLICE STATION	1,450.00
TO SUPPORT LIMITED	01/02/2025	26/02/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, EQUIP COMPUTER (NON CAPITAL)	999.50
THAMES VALLEY POLICE AUTHORITY	10/01/2025	19/02/2025	INCIDENTS	OUTSIDE SCOPE	MOBILE TELEPHONE , CHARGES	717.71
THE CABINET OFFICE	09/01/2025	05/02/2025	VETTING UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OP INFUSION	89,945.66
THE HALO PROJECT	30/01/2025	12/02/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	EMPLOYMENT RELATED COSTS, DEFAULT	722.20
THE OPCPC FOR LEICESTERSHIRE	08/01/2025	05/02/2025	MISSING PERSONS & EXPLOITATION	OUTSIDE SCOPE	PARTNERSHIPS COMMUNITY SAFETY PARTNERS PCC	15,681.75
THE OPEN UNIVERSITY	28/01/2025	19/02/2025	TRAINING SERVICES	CONTRACT	CONTRACT , OTHER SUPPLIES & SERVICES	1,538.55
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	14/01/2025	09/02/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	TRAINING , APPRENTICESHIP	7,144.24
THE POLICE TREATMENT CENTRES	17/09/2024	26/02/2025	CHIEF OFFICER TEAM	DRM EXCEPTION 10.4	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,228.62
					EMPLOYEE CONFERENCES, DEFAULT	100.00
THE SKILLS NETWORK LTD					POL TRAINING LODGING	420.00
					EMPLOYEE CONFERENCES, DEFAULT	0.00
THIS IS THE COAST LTD	14/01/2025	05/02/2025	OPCC	DRM EXCEPTION 10.2(a)	POL TRAINING , LODGING	0.00
TOM WILLOUGHBY LTD	21/01/2025	26/02/2025	LOCAL POLICING SUPPORT	QUOTATION	PARTNERSHIPS AND OFFICE ACTIVITIES, CONTRACT ICT LICENCES	2,495.00
TREBLE S TREBLE 1 LTD	15/01/2025	12/02/2025	COMMISSIONED SERVICES	CONTRACT	CONTRACT , PUBLIC RELATIONS	1,470.00
UNIPAR SERVICES	24/01/2025	19/02/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	SAFER STREETS PROJECT, SAFER STREETS S , PROTECT YOUR HOME	17,408.00
UNISYS LIMITED	30/01/2025	26/02/2025	NEIGHBOURHOOD POLICING	DRM EXCEPTION 10.2(b)	CONTRIBUTIONS FOR NAT SCHEMES , CC	5,578.75
UNIVERSITY OF LIVERPOOL	29/10/2024	12/02/2025	ICT	CONTRACT	CRAVEN, SPECIALIST OPS OTHER EQUIPT	545.00
	22/01/2025	19/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT, HOLMES V16 IN UNISYS CLOUD	1,404.46
UNIVERSITY OF YORK	21/01/2025	12/02/2025	LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	OUTSIDE SCOPE	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT, HOLMES V16 IN UNISYS CLOUD	1,422.00
VEOLIA ES (UK)	28/01/2025	19/02/2025	PRECEPT	CONTRACT	EVIDENCE , FORENSIC PATHOLOGY	625.00
	31/01/2025	26/02/2025	PRECEPT PARTNERSHIPS HUB	CONTRACT	PARTNERSHIPS HUB, CONTRACT OTHER SUPPLIES & SERVICES	1,188.34
VEOLIA ES (UK)			COMMISSIONED SERVICES	CONTRACT	CONTRACT , OTHER SUPPLIES & SERVICES	778.31
			PROPERTY & FACILITIES	CONTRACT	PARTNERSHIPS COMMUNITY SAFETY PARTNERS PCC, 97 UNION TERRACE	16.23
VEONEER FRANCE SAFETY SYSTEMS SAS VERTU MOTORS (CONTINENTAL) LIMITED	20/01/2025	12/02/2025	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	PREMISES TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	19.96
	08/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	195.17
VESTIGO CONSULTING LIMITED	11/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	687.01
	14/01/2025	05/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	19.94
VIKING ARMS LTD	15/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	116.44
	16/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, CROSSHILLS POLICE STATION	25.37
VIKING DIRECT LTD	17/01/2025	12/02/2025	VEHICLE TRANSPORT SERVICES		PREMISES TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	19.96
	29/01/2025	26/02/2025	TRAINING SERVICES	QUOTATION	PREMISES TRADE WASTE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	258.15
VIRGIN MEDIA BUSINESS LTD	15/01/2025	12/02/2025	TRAINING	QUOTATION	PREMISES TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	76.95
	16/01/2025	12/02/2025	TRAINING	DRM Chap 10 7.2/10.4	PREMISES TRADE WASTE COSTS, RICHMOND POLICE STATION	41.19
VODAFONE LIMITED (CORPORATE)	22/01/2025	19/02/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	PREMISES TRADE WASTE COSTS, SETTLE PS DUKE 97, SETTLE	25.37
	24/01/2025	19/02/2025	BALANCE SHEET PCC	STA	PREMISES TRADE WASTE COSTS, SHERBURN IN ELMET POLICE OFFICE	32.46
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALISTS (TPS)	01/01/2025	12/02/2025	ICT	DRM Chap 10 7.2/10.4	PREMISES TRADE WASTE COSTS, SKIPTON POLICE STATION	48.09
	01/02/2025	26/02/2025	ICT		PREMISES TRADE WASTE COSTS, SOLBERGE HALL KENNELS	27.46
WA PRODUCTS UK LTD T/A SCENESAFE	16/01/2025	19/02/2025	ICT	BREACH	PREMISES TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 11096	66.65
	21/01/2025	19/02/2025	COMMISSIONED SERVICES	CONTRACT	PREMISES TRADE WASTE COSTS, STATION ROAD, THIRSK	177.08
WAREHOUSE EXPRESS LIMITED	25/01/2025	26/02/2025	ICT	CONTRACT	PREMISES TRADE WASTE COSTS, STOKESLEY POLICE STATION	35.35
			OPCC	CONTRACT	PREMISES TRADE WASTE COSTS, TADCASTER POLICE STATION	160.69
WCS ENVIRONMENTAL LTD	12/12/2024	05/02/2025	BALANCE SHEET PCC	CONTRACT	PREMISES TRADE WASTE COSTS, VALE HOUSE THIRSK YORK ROAD	75.92
	14/01/2025	05/02/2025	BALANCE SHEET PCC	CONTRACT	PREMISES TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	27.46
WCS ENVIRONMENTAL LTD	31/01/2025	26/02/2025	DIGITAL FORENSICS UNIT	CONTRACT	PREMISES TRADE WASTE COSTS, WHITBY POLICE STATION	94.90
			FRONT DESK MANAGEMENT	CONTRACT	PREMISES TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	25.37
WCS ENVIRONMENTAL LTD			NEIGHBOURHOOD POLICING	CONTRACT	EVIDENCE & INVESTIGATION, DEFAULT	1,275.73
			PROPERTY & FACILITIES	CONTRACT	VEHICLE PARTS , NYP VEHICLES	478.76
WCS ENVIRONMENTAL LTD			RESPONSE	CONTRACT	VEHICLE PARTS , NYP VEHICLES	702.45
			SAFETY CAMERA VAN	CONTRACT	VEHICLE PARTS , NYP VEHICLES	1,914.72
WCS ENVIRONMENTAL LTD	10/01/2025	05/02/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4	VEHICLE PARTS , NYP VEHICLES	476.58
	27/01/2025	19/02/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4	VEHICLE PARTS , NYP VEHICLES	1,142.48
WCS ENVIRONMENTAL LTD	09/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	VEHICLE PARTS , NYP VEHICLES	473.20
					VEHICLE PARTS , NYP VEHICLES	1,064.70
WCS ENVIRONMENTAL LTD					POL TRAINING , COURSE FEES	5,400.00
					FIREARMS, SPECIALIST OPS FIREARMS	6,747.00
WCS ENVIRONMENTAL LTD					FIREARMS, SPECIALIST OPS FIREARMS	850.00
					SUP , TRAINING COURSE FEES	525.00
WCS ENVIRONMENTAL LTD					ASSET CLEARING, ESTATES SARIC	716.00
					NETWORK & COMMUNICATIONS SUPPORT, TELEPHONE LANDLINE CALL CHARGES	11.94
WCS ENVIRONMENTAL LTD					NETWORK & COMMUNICATIONS SUPPORT, TELEPHONE LANDLINE RENTAL	1,454.63
					NETWORK & COMMUNICATIONS SUPPORT, TELEPHONE LANDLINE CALL CHARGES	12.24
WCS ENVIRONMENTAL LTD					NETWORK & COMMUNICATIONS SUPPORT, TELEPHONE LANDLINE RENTAL	1,356.29
					NETWORK & COMMUNICATIONS SUPPORT, MOBILE TELEPHONE CHARGES	2,105.81
WCS ENVIRONMENTAL LTD					NETWORK & COMMUNICATIONS SUPPORT, DATA LINES RENTAL CHARGES	2,681.00
					MOBILE TELEPHONE , CHARGES	22.47
WCS ENVIRONMENTAL LTD					NETWORK & COMMUNICATIONS SUPPORT, MOBILE TELEPHONE CHARGES	14,612.47
					STAFFING OFFICE COSTS, MOBILE TELEPHONE CHARGES	19.26
WCS ENVIRONMENTAL LTD					MOBILE TELEPHONE CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
					MOBILE TELEPHONE CHARGES, DEPUTY PCC	1.21
WCS ENVIRONMENTAL LTD					ASSET CLEARING, FLEET VEHICLE PURCHASES	42,473.59
					ASSET CLEARING, FLEET VEHICLE PURCHASES	42,473.59
WCS ENVIRONMENTAL LTD					EVIDENCE & OPERATIONAL CONSUMABLES, DEFAULT	17.70
					EVIDENCE & OPERATIONAL CONSUMABLES, DEFAULT	108.25
WCS ENVIRONMENTAL LTD					STAT/NEWSPAPERS/CONS COSTS, DEFAULT	5.70
					SCARBOROUGH & RYEDALE, EVIDENCE & INVESTIGATION	57.50
WCS ENVIRONMENTAL LTD					PREMISES CLEANING CLEANING CONSUMABLE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	142.50
					CITY, EVIDENCE & OPERATIONAL CONSUMABLES	19.00
WCS ENVIRONMENTAL LTD					EVIDENCE & OPERATIONAL CONSUMABLES, DEFAULT	79.80
					ASSET CLEARING, P&E DIGITAL FORENSIC UNIT	581.66
WCS ENVIRONMENTAL LTD					ASSET CLEARING, P&E CSI	502.22
					REPAIRS & MAINTENANCE PLANNED, 33 MARKET PLACE THIRSK	29.50
WCS ENVIRONMENTAL LTD					REPAIRS & MAINTENANCE PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	41.58
					REPAIRS & MAINTENANCE PLANNED, 9 QUARRY BANK, MALTON	41.58
WCS ENVIRONMENTAL LTD					REPAIRS & MAINTENANCE PLANNED, 97 UNION TERRACE	41.58

WCS ENVIRONMENTAL LTD	09/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	145.95
					REPAIRS & MAINTENANCE PLANNED, AREA HQ, FULFORD ROAD, YORK	275.60
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR POLICE OFFICE	41.58
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR PROSECUTION TEAM	145.56
					REPAIRS & MAINTENANCE PLANNED, CROSSHILLS POLICE STATION	107.32
					REPAIRS & MAINTENANCE PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	53.66
					REPAIRS & MAINTENANCE PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	35.68
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	197.50
					REPAIRS & MAINTENANCE PLANNED, KNARESBOROUGH POLICE STATION	89.62
					REPAIRS & MAINTENANCE PLANNED, MALTON POLICE STATION	68.41
					REPAIRS & MAINTENANCE PLANNED, PICKERING POLICE STATION	29.50
					REPAIRS & MAINTENANCE PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	41.58
					REPAIRS & MAINTENANCE PLANNED, RICHMOND POLICE STATION	68.41
					REPAIRS & MAINTENANCE PLANNED, SCARBOROUGH POLICE STATION	191.32
					REPAIRS & MAINTENANCE PLANNED, SETTLE LPS DUKE ST, SETTLE	41.58
					REPAIRS & MAINTENANCE PLANNED, SHERBURN IN ELMET POLICE OFFICE	41.58
					REPAIRS & MAINTENANCE PLANNED, SKIPTON POLICE STATION	83.72
					REPAIRS & MAINTENANCE PLANNED, SOLBERGE HALL KENNELS	65.74
					REPAIRS & MAINTENANCE PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	65.74
					REPAIRS & MAINTENANCE PLANNED, STOKESLEY POLICE STATION	53.66
					REPAIRS & MAINTENANCE PLANNED, TADCASTER POLICE STATION	77.82
					REPAIRS & MAINTENANCE PLANNED, VALE HOUSE THIRSK YORK ROAD	83.72
					REPAIRS & MAINTENANCE PLANNED, WEST AYTON POLICE HOUSE	41.58
					REPAIRS & MAINTENANCE PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	53.66
					REPAIRS & MAINTENANCE PLANNED, WHITBY POLICE STATION	77.54
					REPAIRS & MAINTENANCE PLANNED, WHITLEY BRIDGE POLICE OFFICE	41.58
					REPAIRS & MAINTENANCE PLANNED YORK CONTROL ROOM	65.74
	22/01/2025	19/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, MALTON POLICE STATION	930.00
	31/01/2025	26/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED, 33 MARKET PLACE THIRSK	29.50
					REPAIRS & MAINTENANCE PLANNED, 48 BRIDGE ROAD, BISHOPSTHORPE	29.50
					REPAIRS & MAINTENANCE PLANNED, 9 QUARRY BANK, MALTON	29.50
					REPAIRS & MAINTENANCE PLANNED, 97 UNION TERRACE	29.50
					REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	85.55
					REPAIRS & MAINTENANCE PLANNED, AREA HQ, FULFORD ROAD, YORK	94.40
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR POLICE OFFICE	29.50
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR PROSECUTION TEAM	59.00
					REPAIRS & MAINTENANCE PLANNED, CROSSHILLS POLICE STATION	59.00
					REPAIRS & MAINTENANCE PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	29.50
					REPAIRS & MAINTENANCE PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	29.50
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	76.70
					REPAIRS & MAINTENANCE PLANNED, KNARESBOROUGH POLICE STATION	41.30
					REPAIRS & MAINTENANCE PLANNED, MALTON POLICE STATION	44.25
					REPAIRS & MAINTENANCE PLANNED, PICKERING POLICE STATION	29.50
					REPAIRS & MAINTENANCE PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	29.50
					REPAIRS & MAINTENANCE PLANNED, RICHMOND POLICE STATION	44.25
					REPAIRS & MAINTENANCE PLANNED, SCARBOROUGH POLICE STATION	82.60
					REPAIRS & MAINTENANCE PLANNED, SETTLE LPS DUKE ST, SETTLE	29.50
					REPAIRS & MAINTENANCE PLANNED, SHERBURN IN ELMET POLICE OFFICE	29.50
					REPAIRS & MAINTENANCE PLANNED, SKIPTON POLICE STATION	35.40
					REPAIRS & MAINTENANCE PLANNED, SOLBERGE HALL KENNELS	29.50
					REPAIRS & MAINTENANCE PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	29.50
					REPAIRS & MAINTENANCE PLANNED, STOKESLEY POLICE STATION	29.50
					REPAIRS & MAINTENANCE PLANNED, TADCASTER POLICE STATION	29.50
					REPAIRS & MAINTENANCE PLANNED, VALE HOUSE THIRSK YORK ROAD	35.40
					REPAIRS & MAINTENANCE PLANNED, WEST AYTON POLICE HOUSE	29.50
					REPAIRS & MAINTENANCE PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	29.50
					REPAIRS & MAINTENANCE PLANNED, WHITBY POLICE STATION	41.30
					REPAIRS & MAINTENANCE PLANNED, WHITLEY BRIDGE POLICE OFFICE	29.50
					REPAIRS & MAINTENANCE PLANNED, YORK CONTROL ROOM	29.50
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	06/01/2025	05/02/2025	CUSTODY		FORCE MEDICAL EXAMINATIONS , CONTRACT	-700.00
	15/01/2025	12/02/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES , CC	25,200.00
					CONTRIBUTIONS TO REGIONAL SERVICES , CC REGIONAL FORENSICS	614,178.75
	23/01/2025	05/02/2025	OPCC	DRM EXCEPTION 10.4	STAFFING OFFICE COSTS, EMPLOYEE CONFERENCES	2,050.94
	27/01/2025	19/02/2025	AIR SUPPORT	OUTSIDE SCOPE	HELICOPTER HIRE, DEFAULT	131,610.25
			OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES , CC FCU Collaboration	195,271.00
					CONTRIBUTIONS TO REGIONAL SERVICES , CC REGIONAL FORENSICS	761,514.75
					CONTRIBUTIONS TO REGIONAL SERVICES , CC REGIONAL FORENSICS	224,866.96
	29/01/2025	26/02/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	SUP TRAINING , COURSE FEES	1,760.48
WILLIAM SUGDEN & SONS LTD	04/02/2025	26/02/2025	BALANCE SHEET	CONTRACT	PCC, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	705.76
	20/01/2025	26/02/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT PENSION, PENSIONS REMEDY	4,285.00
	23/01/2025	12/02/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT , PAYROLL	4,979.00
YAMAHA MOTOR EUROPE N.V.	18/12/2024	19/02/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	17,389.56
YAS (ENTERPRISES) LTD	08/01/2025	05/02/2025	PCC COMMUNITY ENGAGEMENT	CONTRACT	CONTRACT , PUBLIC RELATIONS	905.04
YORK STADIUM MANAGEMENT COMPANY	31/10/2024	05/02/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE, DEFAULT	1,800.00
					TRAINING PREMISES RENTAL & HIRE,	-450.00
					TRAINING PREMISES RENTAL & HIRE, DEFAULT	450.00
					TRAINING PREMISES RENTAL & HIRE, DEFAULT	1,350.00
					TRAINING PREMISES RENTAL & HIRE, DEFAULT	150.00
YORKSHIRE PURCHASING ORGANISATION	14/01/2025	05/02/2025	BALANCE SHEET PCC	QUOTATION	ASSET CLEARING, ESTATES SARC	1,205.98
YORPOWER	20/12/2024	05/02/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED , CLIFTON MOOR PROSECUTION TEAM	670.00
YOUR HARROGATE LIMITED	17/12/2024	19/02/2025	LOCAL POLICING SUPPORT	QUOTATION	CONTRACT , PUBLIC RELATIONS	2,000.00
ZETRON LIMITED	09/01/2025	12/02/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, FORCE CONTROL ROOM (FCR) (ICT)	39,112.30
	22/01/2025	19/02/2025	ICT	CONTRACT	NETWORK & COMMUNICATIONS SUPPORT, CONTRACT ICT MAINTENANCE AND SUPPORT CORTEX/ICCS/ASPIRE	7,513.00