

Supplier Name	Invoice Date	Payment Date	Charge Account Description	Procurement Route to market	Distribution Description	Total
█	02-Dec-2024	15-Jan-2025	INSURANCE		INSURANCE - PUBLIC LIABILITY █	505.08
	14-Dec-2024	29-Jan-2025	DIGITAL FORENSICS UNIT	DRM 10.2(c)(i)	SUP - TRAINING - COURSE FEES	3,667.00
	27-Dec-2024	02-Jan-2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(a)	DIGITAL FORENSIC LICENSES	4,200.00
	06-Jan-2025	15-Jan-2025	INSURANCE		INSURANCE - PUBLIC LIABILITY █	500.00
	07-Jan-2025	29-Jan-2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(a)	DIGITAL FORENSIC LICENSES	1,000.00
	13-Jan-2025	22-Jan-2025	BALANCE SHEET - CC		PROVISIONS - PUBLIC LIABILITY █	3,000.00
	23-Jan-2025	29-Jan-2025	PENSION COSTS		PPS COMPENSATION - CONTRIBUTION TO INDIVIDUAL PPS COMPENSATION -INTEREST PAYABLE PPS TAX RELIEF / ADJUSTMENT	126,409.26 38,503.26 -24,711.27
4NET TECHNOLOGIES LTD	17-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	DATA LINES RENTAL CHARGES TELEPHONE LANDLINE - CALL CHARGES TELEPHONE LANDLINE - RENTAL, UNIFIED COMMUNICATION PSN50101	1,440.00 1,335.72 3,796.00
A1 TYRE SERVICES SCARBOROUGH LTD	16-Dec-2024	08-Jan-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	510.24
AA BREAKDOWN SERVICES	20-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	686.66
ABBOTT TOXICOLOGY LTD	27-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	2,755.00
ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	31-Dec-2024	22-Jan-2025	PROFESSIONAL STANDARDS MANAGEM	CONTRACT	DRUG SAMPLING, DRUGS TESTING - RECRUITMENT	1,750.31
ACS BUSINESS SUPPLIES LTD	27-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, AREA HQ FULFORD ROAD YORK	990.00
	07-Nov-2024	22-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - FULFORD ROAD	1,161.30
			CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	43.60
			CUSTODY - YORK	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	11.20
			FIREARMS SUPPORT UNIT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	216.00
			FRONT DESK MANAGEMENT	CONTRACT	ORGANISATIONAL REFRESHMENT COSTS	42.41
					STAT/NEWSPAPERS/CONS COSTS	1,269.78
			HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	112.83
			OPCC - STAFFING OFFICE COSTS	CONTRACT	EQUIP COMPUTER (NON CAPITAL)	20.90
					STAT/NEWSPAPERS/CONS COSTS	21.76
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	OPERATIONAL REFRESHMENTS	216.30
			ORDERLIES / CARETAKERS	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	40.32
			PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	39.08
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	180.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, AREA HQ FULFORD ROAD YORK PREMISES CLEANING - CLEANING CONSUMABLE COSTS, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE PREMISES CLEANING - CLEANING CONSUMABLE COSTS, RICHMOND POLICE STATION PREMISES CLEANING - CLEANING CONSUMABLE COSTS, SCARBOROUGH POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, 48 BRIDGE ROAD BISHOPHTHORPE	136.10 37.84 54.44 680.50 195.35
			RESPONSE - SELBY	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	360.00
			SAFETY CAMERA VAN	CONTRACT	EVIDENCE & INVESTIGATION, SAFETY CAMERA VAN PURCHASE OF PAPER FOR PRINTING	175.00 360.00
					STAT/NEWSPAPERS/CONS COSTS, SAFETY CAMERA VAN	204.00
	31-Dec-2024	22-Jan-2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	436.00
			FRONT DESK MANAGEMENT	CONTRACT	PURCHASE OF PAPER FOR PRINTING	150.88
					STAT/NEWSPAPERS/CONS COSTS	874.22
					STAT/NEWSPAPERS/CONS COSTS	8.04
			HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	187.08
			PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	39.08
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	2,145.80
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS PREMISES CLEANING - CLEANING CONSUMABLE COSTS, CUSTODY SUITE - HARROGATE PREMISES CLEANING - CLEANING CONSUMABLE COSTS, SCARBOROUGH POLICE STATION PREMISES CLEANING - CLEANING CONSUMABLE COSTS, YORK CONTROL ROOM	544.40 54.44 134.40 95.27
			SAFETY CAMERA VAN	CONTRACT	CRIME OTHER EQUIPT, SAFETY CAMERA VAN PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN STAT/NEWSPAPERS/CONS COSTS, SAFETY CAMERA VAN	270.00 268.94
AERO HEALTHCARE LTD	13-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	500.00
			FRONT DESK MANAGEMENT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	10.80
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	147.00
AGITO LTD	14-Nov-2024	22-Jan-2025	█	CONTRACT	POL - TRAINING - TRAVEL	73.30
					SUP - TRAINING - TRAVEL	73.30
			ANALYSIS UNIT	CONTRACT	SUP - TRAINING - TRAVEL	25.70
			BUSINESS INSIGHT	CONTRACT	SUP - TRAINING - TRAVEL, ASB HOT SPOT POLICING	208.70
			CYBER CRIME	CONTRACT	POL - TRAINING - TRAVEL	31.30
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	POL - TRAINING - TRAVEL	285.20
			INITIAL ENQUIRY TEAM	CONTRACT	SUP - TRAINING - TRAVEL	11.90
			INSURANCE	CONTRACT	SUP - TRAINING - TRAVEL	231.60
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	POL - NDE TRAVEL	-15.70
			MAJOR CRIME UNIT	CONTRACT	POL - TRAINING - TRAVEL SUP - NORMAL DUTY EXPENSES - TRAVEL SUP - TRAINING - TRAVEL	71.70 64.10 8.40
					SUP - TRAINING - TRAVEL, OPERATION HOSTEL SUP - NORMAL DUTY EXPENSES - TRAVEL	69.00 47.60
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL - TRAINING - TRAVEL	82.80
			ONLINE TEAM	CONTRACT	SUP - TRAINING - TRAVEL, CHIEF EXECUTIVE OFFICER	193.40
			PCC - STATUTORY OFFICERS	CONTRACT	POL - NDE TRAVEL	-31.40
	12-Dec-2024	08-Jan-2025	█	CONTRACT	POL - TRAINING - LODGING	943.32
			CHIEF OFFICER TEAM	CONTRACT	POL - NDE LODGINGS	540.00
			COLD CASE REVIEW UNIT COLLABORATI	CONTRACT	POL - NDE LODGINGS	336.91
			DIGITAL FORENSICS UNIT	CONTRACT	SUP - TRAINING - LODGING	626.07
			FINANCIAL INVESTIGATIONS	CONTRACT	SUP - TRAINING - LODGING	162.92
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VOLLUN - TRAINING ACCOM AND REFRESHMENT	541.67
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	POL - TRAINING - LODGING	122.64
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	POL - TRAINING - LODGING	377.43
	17-Dec-2024	08-Jan-2025	CHIEF OFFICER TEAM	CONTRACT	SUP - TRAINING - TRAVEL, DEPUTY CHIEF CONSTABLE	-29.30
			CID SCARBOROUGH RYEDALE	CONTRACT	POL - NDE TRAVEL	29.00
			EXECUTIVE SUPPORT TEAM	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	58.60
			FORCE INTELLIGENCE UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.80
			FRONT DESK MANAGEMENT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.50
			INITIAL ENQUIRY TEAM	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.10

AGIITO LTD	45643	45665	LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	POL - NDE TRAVEL	467.50
			MAJOR CRIME UNIT	CONTRACT	POL - TRAINING - TRAVEL	-1.90
					SUP - TRAINING - TRAVEL	-1.55
			PCC - STATUTORY OFFICERS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL, CHIEF EXECUTIVE OFFICER	156.90
					SUP - TRAINING - TRAVEL, CHIEF EXECUTIVE OFFICER	125.70
			PROFESSIONAL STANDARDS MANAGEM	CONTRACT	SUP - TRAINING - TRAVEL	273.50
			ROAD POLICING - YORK & SELBY	CONTRACT	POL - NDE TRAVEL	15.80
			SIT SCARBOROUGH & RYEDALE	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.00
			STAFF SUPPORT NETWORKS	CONTRACT	SUP - TRAINING - TRAVEL	219.70
	20-Dec-2024	15-Jan-2025	■■■■■	CONTRACT	POL - TRAINING - LODGING	393.34
			CHIEF OFFICER TEAM	CONTRACT	POL - NDE LODGINGS, DEPUTY CHIEF CONSTABLE	335.84
			CID CITY & SELBY	CONTRACT	POL - NDE LODGINGS, FOOTBALL POLICING	55.00
			COLD CASE REVIEW UNIT COLLABORATI	CONTRACT	POL - TRAINING - LODGING	394.54
			DIGITAL FORENSICS UNIT	CONTRACT	POL - NDE LODGINGS	347.60
					SUP - TRAINING - LODGING	387.60
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	POL - TRAINING - LODGING	322.75
			LOCAL POLICING SUPPORT	CONTRACT	POL - TRAINING - LODGING	433.80
			ONLINE TEAM	CONTRACT	POL - TRAINING - LODGINGS	178.00
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	POL - NDE LODGINGS, FOOTBALL POLICING	55.00
					POL - TRAINING - LODGING	772.51
			PCC - STATUTORY OFFICERS	CONTRACT	SUP - TRAINING - LODGING	448.91
			ROAD POLICING - HAMBLETON & RICHM	CONTRACT	POL - NDE LODGINGS	83.41
			ROAD POLICING - HARROGATE & CRAVEY	CONTRACT	POL - TRAINING - LODGING	228.75
			SPECIALIST OPERATIONS SMT	CONTRACT	POL - TRAINING - LODGING	741.95
			STAFF SUPPORT NETWORKS	CONTRACT	POL - TRAINING - LODGING	106.67
			TRAINING - FIREARMS	CONTRACT	SUP - TRAINING - LODGING	88.33
			TRAINING SERVICES	CONTRACT	POL - TRAINING - LODGING	412.89
	27-Dec-2024	22-Jan-2025	■■■■■	CONTRACT	POL - TRAINING - LODGING	837.72
					SUP - TRAINING - LODGING	222.60
			CID CITY & SELBY	CONTRACT	VICTIM COSTS	143.63
			DIGITAL FORENSICS UNIT	CONTRACT	SUP - TRAINING - LODGING	17.46
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	POL - TRAINING - LODGING	18.87
					SUP - NDE- LODGING	19.46
			FORCE INTELLIGENCE UNIT	CONTRACT	POL - TRAINING - LODGING, OP BRIDGER	730.55
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL - TRAINING - LODGING	156.00
			PCC - STATUTORY OFFICERS	CONTRACT	SUP - TRAINING - LODGING	19.03
					SUP - TRAINING - LODGING, CHIEF EXECUTIVE OFFICER	414.57
					POL - NDE LODGINGS	352.92
			CRIMINAL JUSTICE MANAGEMENT	CONTRACT	POL - NDE LODGINGS	296.64
			CUSTODY - YORK	CONTRACT	POL - TRAINING - LODGING	359.89
			MAJOR CRIME	CONTRACT	SUP - TRAINING - LODGING	226.66
			DIGITAL FORENSICS UNIT	CONTRACT	POL - TRAINING - LODGING	408.04
			MISSING PERSONS & EXPLOITATION	CONTRACT	POL - TRAINING - LODGING, FOOTBALL POLICING	479.25
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	SUP - TRAINING - LODGING	338.07
			PCC - STATUTORY OFFICERS	CONTRACT	SUP - TRAINING - LODGING	338.07
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	26-Nov-2024	22-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, AREA HQ FULFORD ROAD YORK	1,550.22
	12-Dec-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	443.28
AIRMAX REMOTE LIMITED	31-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	4,741.00
ALTBERG LTD	27-Nov-2024	15-Jan-2025	FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	263.39
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	UNIFORM - SPECIALIST	102.79
			OSU	CONTRACT	UNIFORM - SPECIALIST	102.79
ATTWATERS JAMESON HILL SOLICITORS INCORPORATING STAFFORD YOUNG JONES	13-Jan-2025	15-Jan-2025	BALANCE SHEET - CC		PROVISIONS - PUBLIC LIABILITY - CC, CLAIMANT SOLICITORS & COSTS	15,000.00
AXESS INTERNATIONAL	21-Nov-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	978.35
	13-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	992.35
BANNER GROUP LTD	30-Oct-2024	08-Jan-2025	CUSTODY - HARROGATE	PA	EVIDENCE & INVESTIGATION	579.90
			CUSTODY - SCARBOROUGH	PA	EVIDENCE & INVESTIGATION	695.88
			CUSTODY - YORK	PA	EVIDENCE & INVESTIGATION	869.85
			INVESTIGATION HUB - HARROGATE & CR	PA	EVIDENCE & INVESTIGATION	966.50
			RESPONSE - SCARBOROUGH & RYEDALE	PA	EVIDENCE & INVESTIGATION	193.30
	24-Dec-2024	15-Jan-2025	CUSTODY - SCARBOROUGH	PA	EVIDENCE & INVESTIGATION	695.88
			RESPONSE - CITY	PA	EVIDENCE & INVESTIGATION	386.60
			RESPONSE - HAMBLETON & RICHMONDS	PA	EVIDENCE & INVESTIGATION	154.64
			LOCAL POLICING SUPPORT	QUOTATION	CONTRACT - PUBLIC RELATIONS	2,250.00
BAUER RADIO LIMITED	30-Dec-2024	29-Jan-2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	-203.80
BEDALE MOTOR FACTORS LIMITED	16-Jan-2025	22-Jan-2025				
BEHAVIOURAL MEASURES UK	02-Jan-2025	29-Jan-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,375.00
BENNETT SAFETYWEAR LTD	11-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	2,590.00
BIDFOOD	21-Oct-2024	22-Jan-2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	792.04
	04-Nov-2024	15-Jan-2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	1,776.58
	13-Nov-2024	15-Jan-2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	598.80
	18-Nov-2024	29-Jan-2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	663.20
	17-Dec-2024	22-Jan-2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	694.44
	27-Dec-2024	22-Jan-2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	560.79
BIFFA WASTE SERVICES	22-Nov-2024	29-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FCR INVESTMENT PROJECT	394.89
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	224.00
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	111.30
BOING RAPID SECURE LTD	30-Nov-2024	29-Jan-2025	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES	1,875.70
			RESPONSE - HAMBLETON & RICHMONDS	CONTRACT	BOARDING UP CHARGES	273.00
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	695.90
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	926.10
	23-Dec-2024	15-Jan-2025	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES	369.70
			RESPONSE - HAMBLETON & RICHMONDS	CONTRACT	BOARDING UP CHARGES	117.70
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	117.00
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	152.50
BRITISH TELECOMMUNICATIONS T/A BT GLOBAL SERVICES	02-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	DRM EXCEPTION 10.2(a)	DATA LINES RENTAL CHARGES	1,625.00
BROADWAY HOUSE CHAMBERS	17-Dec-2024	08-Jan-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	650.00
BUDDI LIMITED	01-Dec-2024	22-Jan-2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME OTHER EQUIPT	3,700.00
CARTWRIGHT VEHICLE CONVERSIONS LIMITED	18-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	CCS RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	8,480.00
CCS (UK) LTD	31-Dec-2024	29-Jan-2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	462.00
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	05-Dec-2024	15-Jan-2025	PROPERTY & FACILITIES	LEASE	CONTRACT - OTHER SUPPLIES & SERVICES	12,750.00
CHARLES FELLOWS SUPPLIES LTD	02-Jan-2025	29-Jan-2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING	495.00
CHRISTINA GABBITAS WRITING LTD	19-Nov-2024	22-Jan-2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	SUNDRY SUPPLIES AND SERVICES, MDA APPROVED BIDS	3,000.00

CITY OF YORK COUNCIL	10-Dec-2024 01-Jan-2025	15-Jan-2025 02-Jan-2025	INVESTIGATION HUB - CITY & SELBY PROPERTY & FACILITIES	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES RATES, Acer House York RATES, AREA HQ FULFORD ROAD YORK RATES, CLIFTON MOOR POLICE OFFICE RATES, CLIFTON MOOR PROSECUTION TEAM RATES, WEST SIDE POLICE OFFICE ACOMB YORK RATES, MILL HOUSE NORTH STREET YORK	4,504.09 1,788.00 30,875.00 674.00 10,210.00 1,010.00 3,331.00
	18-Dec-2024	15-Jan-2025 15-Jan-2025	PROPERTY & FACILITIES BALANCE SHEET - PCC FRONT DESK - SCARBOROUGH RESPONSE - CITY			
				CONTRACT CONTRACT CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS UNIFORM - SPECIALIST UNIFORM - SPECIALIST UNIFORM - STANDARD CLOTHING & PPE	9.60 19.20 54.00
02-Jan-2025 13-Dec-2024 16-Dec-2024		15-Jan-2025 27-Jan-2025 27-Jan-2025 29-Jan-2025	LOCAL POLICING SUPPORT DIGITAL FORENSICS UNIT DIGITAL FORENSICS UNIT DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN POL - TRAINING - COURSE FEES POL - TRAINING - COURSE FEES POL - TRAINING - COURSE FEES SUP - TRAINING - COURSE FEES	534.15 3,050.10 -3,050.10 1,016.70 2,033.40
COLENSO PROPERTY SERVICES LLP	06-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE NORTH STREET YORK	898.56
COMMUNICATION NORTH WEST LTD COONEEN PROTECTION	12-Dec-2024 08-Nov-2024	15-Jan-2025 08-Jan-2025	PROPERTY & FACILITIES SIT CITY & SELBY	LEASE OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE NORTH STREET YORK EVIDENCE & INVESTIGATION	4,216.61 1,085.62
	26-Nov-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS STOCK UNIFORMS, CLOTHING AND OTHER ITEMS STOCK UNIFORMS CLOTHING AND OTHER ITEMS	1,600.80 3,159.70 5,187.45
	15-Jan-2025	15-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	832.50
	12-Dec-2024 07-Jan-2025	08-Jan-2025 15-Jan-2025	BALANCE SHEET - PCC BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS STOCK UNIFORMS CLOTHING AND OTHER ITEMS	6,006.56 -832.50
	23-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS PREMISES ENERGY - GAS, 10 QUARRY BANK MALTON PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD KNARESBOROUGH PREMISES ENERGY - GAS, 13 QUARRY BANK MALTON PREMISES ENERGY - GAS, 14 QUARRY BANK MALTON PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK PREMISES ENERGY - GAS, 48 BRIDGE ROAD BISHOPHTHORPE PREMISES ENERGY - GAS, 9 QUARRY BANK MALTON PREMISES ENERGY - GAS, Acer House York PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON PREMISES ENERGY - GAS, AREA HQ FULFORD ROAD YORK PREMISES ENERGY - GAS, CLIFTON MOOR POLICE OFFICE PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096 PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE SCARBOROUGH PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE) PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION PREMISES ENERGY - GAS, MALTON POLICE STATION PREMISES ENERGY - GAS, RICHMOND POLICE STATION PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE PREMISES ENERGY - GAS, SKIPTON POLICE STATION PREMISES ENERGY - GAS, STOKESLEY POLICE STATION PREMISES ENERGY - GAS, TADCASTER POLICE STATION PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE ACOMB YORK PREMISES ENERGY - GAS, WHITBY POLICE STATION PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	158.14 118.32 161.77 210.34 250.00 64.74 140.07 208.21 23.10 3,365.46 5,616.98 180.82 910.42 321.60 487.62 496.26 43.98 1,360.45 991.82 1,862.02 3,615.19 199.92 1,243.02 515.63 1,264.36 1,521.47 195.53 185.16 1,524.67 249.01
	17-Dec-2024	08-Jan-2025	TRAINING SERVICES	QUOTATION	SUP - TRAINING - COURSE FEES	2,062.50
DA LANGUAGES LTD	31-Dec-2024	22-Jan-2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	6,315.17
DOORS SHUTTERS & GATES LTD	20-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	581.50
DR JENNIFER BOLTON	03-Jan-2025	29-Jan-2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
DR ROB ANDERSON LIMITED	30-Dec-2024	22-Jan-2025	TRAINING SERVICES	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DUNCAN AND TODD T/A SMART EMPLOYEE EYECARE	31-Dec-2024	22-Jan-2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	606.00
DURHAM POLICE & CRIME COMMISSIONER	11-Dec-2024	15-Jan-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	800.00
EBORACUM UK LTD	18-Nov-2024	08-Jan-2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	1,285.20
	23-Dec-2024	15-Jan-2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	1,606.50
ELIS UK LTD	01-Jan-2025	29-Jan-2025	VEHICLE TRANSPORT SERVICES		LAUNDRY - NON PRISONER	433.29
ENDURA LTD	18-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	1,859.50
ENTERPRISE RENT-A-CAR UK LTD	18-Oct-2024	08-Jan-2025	ANALYSIS UNIT	CONTRACT	VEHICLE HIRE & LEASE	361.32
			FORCE TRAINING COSTS	CONTRACT	VEHICLE HIRE & LEASE	169.95
			LOCAL POLICING SUPPORT	CONTRACT	VEHICLE HIRE & LEASE	53.94
			MAJOR CRIME UNIT	CONTRACT	VEHICLE HIRE & LEASE	179.45
			ONLINE TEAM	CONTRACT	VEHICLE HIRE & LEASE	206.64
			TRAINING SERVICES	CONTRACT	VEHICLE HIRE & LEASE	416.70
			■	CONTRACT	VEHICLE HIRE & LEASE	575.36
			CORONER OFFICERS	CONTRACT	VEHICLE HIRE & LEASE	111.97
			FIREARMS LICENSING	CONTRACT	VEHICLE HIRE & LEASE	53.94
			LOCAL POLICING SUPPORT	CONTRACT	VEHICLE HIRE & LEASE	85.47
			MAJOR CRIME UNIT	CONTRACT	VEHICLE HIRE & LEASE, OPERATION JASMINE	641.06
			NEIGHBOURHOOD POLICING - SCARBOROUGH	CONTRACT	VEHICLE HIRE & LEASE	180.45
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	555.50
			SPECIALIST OPERATIONS SMT	CONTRACT	VEHICLE HIRE & LEASE	468.88
			TRAINING SERVICES	CONTRACT	VEHICLE HIRE & LEASE	119.30
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE HIRE & LEASE	280.22
			TRAINING SERVICES	CONTRACT	VEHICLE HIRE & LEASE	65.60
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE HIRE & LEASE	1,059.88
			■	CONTRACT	VEHICLE HIRE & LEASE	2,620.80
			CRIMINAL JUSTICE MANAGEMENT	CONTRACT	VEHICLE HIRE & LEASE	166.99
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE HIRE & LEASE	301.44
			FRONT DESK - SCARBOROUGH	CONTRACT	VEHICLE HIRE & LEASE	66.70
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE HIRE & LEASE	359.03
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE	1,070.88

ENTERPRISE RENT-A-CAR UK LTD		06-Dec-2024	08-Jan-2025	CYBER CRIME	CONTRACT	VEHICLE HIRE & LEASE	98.40
				FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE	1,538.12
		13-Dec-2024	15-Jan-2025	NEIGHBOURHOOD POLICING - SCARBOROUGH	CONTRACT	VEHICLE HIRE & LEASE	128.07
				MUTUAL AID - OUTWARD	CONTRACT	VEHICLE HIRE & LEASE, MA - DRONE OFFICERS	239.98
				RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	517.50
				TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE	476.15
EX1		20-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE HIRE & LEASE	722.74
				DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE HIRE & LEASE	573.30
		27-Dec-2024	22-Jan-2025	■ FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE	2,620.80
				FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE	1,146.14
		17-Dec-2024	29-Jan-2025	DIGITAL FORENSICS UNIT	STA	EVIDENCE - FORENSIC SCIENCE	10,102.50
		11-Dec-2024	08-Jan-2025	STORES	QUOTATION	UNIFORM - STANDARD CLOTHING & PPE	1,015.00
FIRMIN & SONS PLC		27-Dec-2024	29-Jan-2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	762.73
		01-Jan-2025	29-Jan-2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, HULL LINCOLNSHIRE AND NORTH YORKSHIRE COMMUNITY REHABILITATION COMPANY	56,000.00
		15-Dec-2024	15-Jan-2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	797.27
		16-Dec-2024	08-Jan-2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
		28-Dec-2024	08-Jan-2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	5,000.00
		19-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	522.75
FUCHS LUBRICANTS (UK) PLC		03-Jan-2025	22-Jan-2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY CC, NYP EXTERNAL SOLICITORS COSTS	1,790.00
				BALANCE SHEET - PCC	OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY, NYP EXTERNAL SOLICITORS COSTS	3,164.94
				INSURANCE	OUTSIDE SCOPE	INSURANCE - MOTOR THIRD PARTY - PCC NY, DAMAGES	9,967.65
						OTHER INCOME	-460.49
		17-Dec-2024	08-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	1,068.32
		19-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	1,155.80
FONEFUSHOP LTD		20-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	942.97
		24-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	845.64
		26-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	688.04
		07-Jan-2025	29-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	644.20
		06-Dec-2024	08-Jan-2025	COMMUNITY SAFETY LIAISON	QUOTATION	NON EMPLOYEE ADVERTISING, ASB HOT SPOT POLICING	3,185.00
		01-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	651.00
FOUNDATION		06-Dec-2024	15-Jan-2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	1,451.50
				BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES SARC	1,240.00
				HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE LOCKERS & FITTINGS, AREA HQ FULFORD ROAD YORK	458.50
						OFFICE FURNITURE LOCKERS & FITTINGS, SCARBOROUGH POLICE STATION	535.25
				PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE LOCKERS & FITTINGS, VALE HOUSE - THIRSK - YORK ROAD	1,111.50
			22-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES SARC	45,959.50
FRANCOTYP-POSTALIA LTD		06-Jan-2025	29-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES SARC	4,910.80
		30-Oct-2024	15-Jan-2025	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD KNARESBOROUGH	1,918.36
		16-Dec-2024	15-Jan-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
						REPAIRS & MAINTENANCE - PLANNED, AREA HQ FULFORD ROAD YORK	1,198.66
		07-Jan-2025	29-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE	1,736.84
GORILLA MEDIA LTD				PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD KNARESBOROUGH	-1,918.36
						REPAIRS & MAINTENANCE - PLANNED, 10 QUARRY BANK MALTON	95.20
						REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD KNARESBOROUGH	28.00
						REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	67.20
						REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD BISHOPSTHORPE	56.00
						REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,752.80
GRESHAM OFFICE FURNITURE LTD						REPAIRS & MAINTENANCE - PLANNED, AREA HQ FULFORD ROAD YORK	1,052.80
						REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	140.00
						REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	683.20
						REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	78.40
						REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE SCARBOROUGH	151.20
						REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	44.80
GROUND CONTROL LTD						REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE	2,520.00
						REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	425.60
						REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	392.00
						REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	61.60
						REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	274.40
						REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,036.00
H CLARKE & SONS LTD T/A HCS MECHANICAL						REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST SETTLE	123.20
						REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	39.20
						REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	442.40
						REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	252.00
						REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW EASINGWOLD POST 11096	168.00
						REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	84.00
H SQUARED ELECTRONICS						REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	476.00
						REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	638.40
						REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	22.40
						REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE ACOMB YORK	196.00
						REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	268.80
						REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	39.20
HAYES CONNOR SOLICITORS						REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	224.00
		20-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	845.00
		13-Jan-2025	15-Jan-2025	BALANCE SHEET - CC		PROVISIONS - PUBLIC LIABILITY - CC, CLAIMANT SOLICITORS & COSTS	4,000.00
		18-Dec-2024	15-Jan-2025	HEALTH & WELLBEING	LINE 1-7 BLPD 50420 29/10/	CONTRACT - OTHER SUPPLIES & SERVICES	2,762.10
		31-Dec-2024	22-Jan-2025	HEALTH & WELLBEING	LINE 1-7 BLPD 50420 29/10/	CONTRACT - OTHER SUPPLIES & SERVICES	1,381.05
		24-Dec-2024	01-Jan-2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	3,375.00
HEALTHWOK GROUP LTD		31-Dec-2024	06-Jan-2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	747.00
		14-Jan-2025	17-Jan-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER - CC, NYP DISBURSEMENTS (EG EXPERTS)	736.00
		15-Jan-2025	22-Jan-2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	25,811.42
		20-Dec-2024	15-Jan-2025	STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	11,979.87
		03-Jan-2025	29-Jan-2025	TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	SPECIALIST OPS FIREARMS	909.25
		01-Oct-2024	08-Jan-2025	COMMISSIONED SERVICES	CONTRACT	SAFER STREETS PROJECT, SAFER STREETS 5 - VAWG	782.30
HMCTS				COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DOMESTIC ABUSE WHOLE FAMILY APPROACH	76,518.75
						PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	482,183.75
						SAFER STREETS PROJECT, SAFER STREETS 5 - VAWG	782.30
						PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	61,928.00
					Header to be updated once	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	2,799.42
					QUOTATION	UNIFORM - SPECIALIST, POCA INCENTIVISATION	2,799.42
HUNTER APPAREL SOLUTIONS LTD		17-Dec-2024	15-Jan-2025	RESPONSE - CITY			
		14-Nov-2024	08-Jan-2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	66.67
IAN EDGAR (LINERPOOL) LTD T/AS EDGAR BROS							
INDEPENDENT DOMESTIC ABUSE SERVICES (IDAS)							
INFINITY MOTORCYCLES							
INITIAL WASHROOM HYGIENE							

INITIAL WASHROOM HYGIENE		14-Nov-2024	08-Jan-2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, AREA HQ FULFORD ROAD YORK CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	185.98 105.50 143.48
		05-Dec-2024	08-Jan-2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON CONTRACT - MEDICAL, AREA HQ FULFORD ROAD YORK CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	66.67 185.98 105.50 143.48
						ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	1,371.48
INSIGHT DIRECT (UK) LTD		29-Oct-2024	22-Jan-2025	BALANCE SHEET - PCC			
		16-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS S	CONTRACT	CONTRACT - ICT LICENCES	16,180.34
		23-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, MEETING ROOM TECHNOLOGY	852.28
		31-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS S	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	1,122.14
		02-Jan-2025	29-Jan-2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	599.98
		16-Jan-2025	22-Jan-2025	BALANCE SHEET - PCC		ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	-1,371.48
		13-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS S	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	11,170.47
INTERGRAPH (UK) LTD		29-Nov-2024	22-Jan-2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	533.99
J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD		08-Dec-2024	08-Jan-2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	578.32
K HAYNES		02-Jan-2025	29-Jan-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	1,700.00
KBW BARRISTERS CHAMBERS		07-Jan-2025	29-Jan-2025	FORCE CONTROL ROOM MANAGEMENT	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	64.95
KEELA INTERNATIONAL LTD				NEIGHBOURHOOD POLICING - CITY	CONTRACT	UNIFORM - SPECIALIST	13.20
				NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	UNIFORM - SPECIALIST	92.65
				OSU	CONTRACT	UNIFORM - SPECIALIST	132.25
				RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	13.20
				RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	51.80
				ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	UNIFORM - SPECIALIST	92.65
				STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	64.95
				MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	2,863.10
				ICT - NETWORK & COMMUNICATIONS S	DRM Chap 10 7.2/10.4	EMPLOYEE CONFERENCES	960.00
				TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	429.20
L MULCAHY		20-Dec-2024	15-Jan-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	0.00
LAB MARKET CAFE LIMITED		23-Jan-2025	29-Jan-2025			INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	1,500.00
LANDMARC SUPPORT SERVICES LTD		12-Dec-2024	08-Jan-2025				
LANDMARK CHAMBERS		28-Oct-2024	29-Jan-2025				
LASER TECH UK LTD			06-Jan-2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
						CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,871.00
LINDUM GROUP LTD		05-Nov-2024	15-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - FULFORD ROAD	26,141.17
		16-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - FULFORD ROAD	82,789.38
LUMINA LEARNING LTD		14-Oct-2024	29-Jan-2025	PEOPLE SERVICES - TALENT ACQUISITION	STA	SUP - STAFF RECRUITMENT	1,400.00
MARTHA LEIGHTON T/A LEIGHTON INTERMEDIARY SERVICES		28-Nov-2024	08-Jan-2025	ONLINE TEAM	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	566.33
MAYFAIR SECURITY		11-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	590.00
						REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	-150.00
		16-Dec-2024	28-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE	2,259.50
MDC EXPORTS LTD		03-Jan-2025	29-Jan-2025	ROAD POLICING - HARROGATE & CRAVEY	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	714.86
MEDITELLE LIMITED		22-Nov-2024	29-Jan-2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ESTATES SARC	5,096.00
MINISTRY OF DEFENCE - DEFENCE INFRASTRUCTURE ORGANISATION		24-Oct-2024	15-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, CATTERICK GARRISON POLICE OFFICE	1,050.00
MOTUS GROUP (UK) LTD T/A PENTAGON DERBY		05-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	BLC-FLEET-0001 FRAMEWO	ASSET CLEARING, FLEET VEHICLE PURCHASES	29,807.81
		18-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	BLC-FLEET-0001 FRAMEWO	ASSET CLEARING, FLEET VEHICLE PURCHASES	536,540.58
NATIONAL LITERACY TRUST		06-Jan-2025	22-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	14,849.56
NATIONAL MONITORING		01-Jan-2025	29-Jan-2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	670.50
NEC SOFTWARE SOLUTIONS UK LTD		02-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS S	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,732.30
NEPACS		09-Dec-2024	15-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	15,350.00
NEXT DOOR BUT ONE		07-Jan-2025	15-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, SERIOUS VIOLENCE DUTY GRANT	7,300.00
NIGEL WRIGHT CONSULTANCY LTD		18-Nov-2024	22-Jan-2025	PEOPLE SERVICES - TALENT ACQUISITION	RM6290 framework (CCS)	SUP - STAFF RECRUITMENT	8,231.85
NJA MEDIA ACCESS LTD		18-Dec-2024	15-Jan-2025	CORPORATE COMMUNICATIONS - MANA	DRM EXCEPTION 10.2(a)	CONTRACT - PUBLIC RELATIONS	3,252.00
NORTH EAST TRUCK+VAN LTD		21-Oct-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-122.88
		13-Jan-2025	22-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-277.80
NORTH YORKSHIRE COUNCIL		01-Dec-2024	01-Jan-2025	PROPERTY & FACILITIES		RATES, 11 QUARRY BANK MALTON	655.00
		05-Dec-2024	22-Jan-2025	INVESTIGATION HUB - HAMBLETON RICH	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	825.18
		16-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES	7,641.28
		18-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, KNARESBOROUGH POLICE STATION	1,125.00
						PREMISES RENTAL & HIRE CHARGES, PATELEY BRIDGE OFFICE	1,200.00
			01-Jan-2025	PROPERTY & FACILITIES		RATES, 11 QUARRY BANK MALTON	1,317.00
						RATES, 14 QUARRY BANK MALTON	626.00
						RATES, ALVERTON COURT (HQ) NORTHALLERTON	23,478.00
						RATES, BEACON HILL MAST RICHMOND (HURGILL RD)	1,008.00
						RATES, COLD KIRBY MAST (CLEVE DYKE)	1,859.00
						RATES, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE	26,481.00
						RATES, KNARESBOROUGH POLICE STATION	1,472.00
						RATES, MALTON POLICE STATION	2,096.00
						RATES, PICKERING POLICE STATION	823.00
						RATES, RICHMOND POLICE STATION	1,320.00
			15-Jan-2025	PROPERTY & FACILITIES		RATES, 33 MARKET PLACE THIRSK	636.00
						RATES, ALVERTON COURT (HQ) NORTHALLERTON	645.00
NORTH YORKSHIRE HOSPICE						RATES, EASINGWOLD POLICE STATION POST 11096	586.00
						RATES, EASTFIELD POLICE OFFICE SCARBOROUGH	973.00
						RATES, FLEY LPO THE EVRON CENTRE	519.00
						RATES, RAVENSCAR MAST	1,110.00
						RATES, SCARBOROUGH POLICE STATION	7,153.00
						RATES, SOLBERGE HALL KENNELS	811.00
						RATES, VALE HOUSE - THIRSK - YORK ROAD	4,723.00
						RATES, WHITBY POLICE STATION	1,647.00
			20-Jan-2025	PROPERTY & FACILITIES		RATES, DUNHAZELS MAST WIGGLESWORTH	1,073.00
						RATES, SKIPTON POLICE STATION	2,470.00
NORTH YORKSHIRE YOUTH LIMITED			22-Jan-2025	PROPERTY & FACILITIES		RATES, PORTHOLME ROAD SELBY	1,347.00
						RATES, TADCASTER POLICE STATION	4,122.00
						RATES, 12 QUARRY BANK MALTON	522.00
NORTHALLERTON TYRE & BATTERY CO. LTD		10-Jan-2025	15-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, SERIOUS VIOLENCE DUTY GRANT	8,122.00
		07-Jan-2025	15-Jan-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	15,381.00
NORTHUMBRIA UNIVERSITY		18-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	2,800.00
		06-Jan-2025	29-Jan-2025	VEHICLE TRANSPORT SERVICES		TYRES	2,240.00
		29-Oct-2024	08-Jan-2025	OPCC - STAFFING OFFICE COSTS		SUP - TRAINING - COURSE FEES	0.00
NPOWER		14-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, Acer House York	1,431.84
						PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	22,222.02

NPOWER		14-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, BEACON HILL MAST RICHMOND (HURGILL RD) PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM PREMISES ENERGY - ELECTRIC, COLD KIRBY MAST (CLEVE DYKE) PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096 PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE SCARBOROUGH PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION PREMISES ENERGY - ELECTRIC, SETTLE LPS - DUKE ST SETTLE PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION PREMISES ENERGY - ELECTRIC, SOLBERGE HALL KENNELS PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE ACOMB YORK PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	794.59 3,710.39 699.30 765.07 625.32 37,050.92 1,457.76 1,397.40 760.24 1,362.07 7,287.34 993.23 1,826.09 1,548.46 790.80 3,235.09 4,178.82 767.05 1,415.04
O HEAP & SON (DERBY) LTD			22-Jan-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, AREA HQ FULFORD ROAD YORK	19,462.01
		11-Nov-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	1,140.00 975.00
		29-Nov-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	599.00
ON THE UP CONSULTING LTD		03-Dec-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	1,119.75
ORCUMA LTD		06-Jan-2025	29-Jan-2025	PEOPLE SERVICES - TALENT & DEVELOPM	DRM EXCEPTION 10.2(a)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	14,900.00
OUR SPACE SELBY		17-Dec-2024	15-Jan-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	500.00
P. HARRISON		13-Dec-2024	15-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	10,500.00
PARAGON CUSTOMER COMMUNICATIONS (LONDON) LIMITED		10-Dec-2024	08-Jan-2025	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	709.26
		05-Dec-2024	08-Jan-2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	5,529.37
				SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	11,258.39
PARENTS AGAINST CHILD SEXUAL EXPLOITATION (PACE)		18-Dec-2024	15-Jan-2025	COMMISSIONED SERVICES	STA	CHILD SEXUAL ASSAULT SERVICES, PARENTS AGAINST SEXUAL EXPLOITATION PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DA/SV Victim Support Services Grant	7,575.00 7,575.00
PAYPOINT NETWORK LTD		02-Jan-2025	29-Jan-2025	█	OUTSIDE SCOPE	EVIDENCE - PHONE BILLING INFO	490.00
PCC FOR HERTFORDSHIRE		18-Dec-2024	15-Jan-2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OP INFUSION	26,576.47
PCC FOR HUMBERSIDE		04-Apr-2024	15-Jan-2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, REHAB PARTNERSHIP PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, REHAB PARTNERSHIP PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, REHAB PARTNERSHIP	0.00 5,200.00 -5,200.00
		28-Jun-2024	15-Jan-2025	COMMISSIONED SERVICES		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, REHAB PARTNERSHIP	-5,200.00
PEARLCATCHERS LTD		13-Dec-2024	08-Jan-2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,019.43
PENNA PLC		23-Dec-2024	15-Jan-2025	PEOPLE SERVICES - TALENT & DEVELOPM	DRM Exception 10.2 (c)(iii)	SUP - TRAINING - COURSE FEES	7,650.00
PETER JONES (I.L.G.) LIMITED		19-Dec-2024	15-Jan-2025	PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT	SUP - STAFF RECRUITMENT	1,004.55
PETER WATSON (SKIPTON) LTD		07-Jan-2025	29-Jan-2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	859.20
PHH VEHICLE MANAGEMENT SERVICES D/D		31-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	578.76
		27-Nov-2024	01-Jan-2025	█	CONTRACT	VEHICLE FUEL	543.67
				AUTOMATIC NUMBER PLATE RECOGNITI	CONTRACT	VEHICLE FUEL	43.45
				CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	99.13
						VEHICLE FUEL, ACC (LOCAL POLICING)	58.03
						VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	42.93
				OID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	34.88
				OID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	123.64
				COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	79.63
				COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	1.00
				DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	108.57
				DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	746.33
				FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	93.48
				FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	818.03
				FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	40.17
				FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	115.09
				ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	90.45
				INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	64.76
				INVESTIGATION HUB - HAMBLETON RICH	CONTRACT	VEHICLE FUEL	38.07
				INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	75.12
				LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	1,849.22
				LOCAL POLICING COMMAND TEAM - CRU	CONTRACT	VEHICLE FUEL	568.00
				LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	2,414.70
				LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	1,368.73
				LOCAL POLICING COMMAND TEAM - SC	CONTRACT	VEHICLE FUEL	2,061.20
				LOCAL POLICING COMMAND TEAM - SEL	CONTRACT	VEHICLE FUEL	1,193.99
				MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	204.22
				MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	1.00
				MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	1.00
				OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	99.99
				OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	1.00
				OSU	CONTRACT	VEHICLE FUEL	925.86
				PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	85.62
				ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,534.20
				ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,467.45
				ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	372.39
				ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,387.54
				RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	33.58
				SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	495.98
				SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, █	439.45
						VEHICLE FUEL, REGIONAL FORENSIC SERVICES	105.01
				TRAINING - FIREARMS	CONTRACT	VEHICLE FUEL	24.51
				TRAINING SERVICES	CONTRACT	VEHICLE FUEL	393.83
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,741.02
						VEHICLE FUEL, OP KINGFISHER - NYP	59.27
		04-Dec-2024	01-Jan-2025	█	CONTRACT	VEHICLE FUEL	746.79
				AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	70.73
				CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	45.86
						VEHICLE FUEL, ACC (LOCAL POLICING)	52.53

PHH VEHICLE MANAGEMENT SERVICES D/D		04-Dec-2024	01-Jan-2025	CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	69.53
				CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	95.45
				COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	41.67
				COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	134.87
				DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	118.00
				DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	619.70
				FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	130.08
				FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	681.74
				FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	106.39
				ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
				ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	53.13
				INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	43.60
				INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	53.81
				INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	131.76
				INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	35.14
				INVESTIGATION HUB - HARROGATE & CRANBY	CONTRACT	VEHICLE FUEL	19.48
				INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	24.49
				LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	1,726.05
				LOCAL POLICING COMMAND TEAM - CRANBY	CONTRACT	VEHICLE FUEL	688.17
				LOCAL POLICING COMMAND TEAM - HAMBLETON	CONTRACT	VEHICLE FUEL	2,176.03
				LOCAL POLICING COMMAND TEAM - HAMBLETON	CONTRACT	VEHICLE FUEL	1,869.20
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH	CONTRACT	VEHICLE FUEL	2,553.71
				LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	942.92
				MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	162.83
				OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	213.41
				OSU	CONTRACT	VEHICLE FUEL	929.43
				PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	83.26
				PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	30.30
				ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,952.11
				ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,247.99
				ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	2,262.87
				ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,705.23
				RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	160.00
				SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	432.16
				SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	370.49
				STORES	CONTRACT	VEHICLE FUEL	441.23
				TRAINING SERVICES	CONTRACT	VEHICLE FUEL	68.90
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	434.23
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,644.95
		11-Dec-2024	01-Jan-2025	ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	412.97
				AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	43.28
				CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	57.38
				CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, ACC (LOCAL POLICING)	42.37
				CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	79.64
				COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	41.99
				COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	1.00
				DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	139.04
				DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	20.83
				FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	55.11
				FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	107.54
				FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	466.07
				ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	76.45
				ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	789.04
				INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	1.00
				INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	29.80
				INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	48.34
				INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1.00
				INVESTIGATION HUB - HARROGATE & CRANBY	CONTRACT	VEHICLE FUEL	63.44
				INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	23.06
				LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	26.03
				LOCAL POLICING COMMAND TEAM - CRANBY	CONTRACT	VEHICLE FUEL	1.00
				LOCAL POLICING COMMAND TEAM - HAMBLETON	CONTRACT	VEHICLE FUEL	1,355.80
				LOCAL POLICING COMMAND TEAM - HAMBLETON	CONTRACT	VEHICLE FUEL	846.69
				LOCAL POLICING COMMAND TEAM - SCARBOROUGH	CONTRACT	VEHICLE FUEL	2,251.20
				LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	1,337.97
				MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	1,992.50
				MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL	1,145.49
				MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL, OPERATION HALO	213.61
				OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	1.00
				OSU	CONTRACT	VEHICLE FUEL	42.24
				PROFESSIONAL DEVELOPMENT UNIT (PD)	CONTRACT	VEHICLE FUEL	144.53
				PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	999.06
				ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1.00
				ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,791.58
				ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	1,172.23
				ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	505.56
				RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	1,940.29
				SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	47.35
				SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	512.96
				STORES	CONTRACT	VEHICLE FUEL	426.26
				TRAINING - FIREARMS	CONTRACT	VEHICLE FUEL	175.49
				TRAINING SERVICES	CONTRACT	VEHICLE FUEL	149.85
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	32.57
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, OP KINGFISHER - NYP	686.07
				VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,212.28
		18-Dec-2024	02-Jan-2025	ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	54.63
				AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	581.40
				AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	1.00

PHH VEHICLE MANAGEMENT SERVICES D/D	18-Dec-2024	02-Jan-2025	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL VEHICLE FUEL, ACC (LOCAL POLICING) VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	34.42 100.43 1.00
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	24.46
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	55.94
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	1.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	50.74
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	61.78
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	371.41
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	175.03
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	876.01
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	67.44
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	125.84
			ICT - NETWORK & COMMUNICATIONS SERVICES	CONTRACT	VEHICLE FUEL	38.46
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	130.68
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	57.85
			LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	33.09
			LOCAL POLICING COMMAND TEAM - CR	CONTRACT	VEHICLE FUEL	1,318.62
			LOCAL POLICING COMMAND TEAM - CR	CONTRACT	VEHICLE FUEL	633.08
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	2,203.89
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	1,720.95
			LOCAL POLICING COMMAND TEAM - SCA	CONTRACT	VEHICLE FUEL	1,812.15
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	1,083.00
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	185.29
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	29.68
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	115.81
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	67.51
			OSU	CONTRACT	VEHICLE FUEL	586.28
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	39.41
			ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,559.92
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,201.94
			ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	404.87
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,327.31
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	95.26
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	475.94
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	244.89
			STORES	CONTRACT	VEHICLE FUEL	200.19
			TRAININGS - FIREARMS	CONTRACT	VEHICLE FUEL	40.00
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	1.00
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	287.98
						4,122.06
	25-Dec-2024	08-Jan-2025		CONTRACT	VEHICLE FUEL	386.98
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL VEHICLE FUEL, ACC (LOCAL POLICING) VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	84.90 111.61 1.00
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	64.01
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	40.92
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	42.68
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	18.51
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	1.00
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	562.47
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	59.20
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	1,020.84
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	99.63
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	16.56
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	44.39
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	59.94
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	37.46
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	33.38
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	1.00
			LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	1,230.31
			LOCAL POLICING COMMAND TEAM - CR	CONTRACT	VEHICLE FUEL	672.11
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	2,019.00
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	1,812.84
			LOCAL POLICING COMMAND TEAM - SCA	CONTRACT	VEHICLE FUEL	1,842.82
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	1,028.65
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	93.21
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	1.00
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	1.00
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	32.64
			OSU	CONTRACT	VEHICLE FUEL	659.27
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	52.16
			ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,419.50
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	959.93
			ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	366.40
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,287.48
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	75.56
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	459.83
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	303.71
			STORES	CONTRACT	VEHICLE FUEL	228.09
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	1.00
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	382.56
						4,337.15
				CONTRACT	VEHICLE FUEL, OP KINGFISHER - NYP	1.00
	01-Jan-2025	15-Jan-2025		CONTRACT	VEHICLE FUEL	3.00
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	70.45
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	1.00

PHH VEHICLE MANAGEMENT SERVICES D/D

01-Jan-2025	15-Jan-2025	CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	111.36
		COLD CASE REVIEW UNIT COLLABORATIVE	CONTRACT	VEHICLE FUEL	42.67
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	44.43
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	596.86
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	50.58
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	1,065.98
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	40.86
		ICT - NETWORK & COMMUNICATIONS SERVICES	CONTRACT	VEHICLE FUEL	1.00
		INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	38.08
08-Jan-2025	22-Jan-2025	INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	107.28
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	34.68
		LOCAL POLICING COMMAND TEAM - CITY & SELBY	CONTRACT	VEHICLE FUEL	841.88
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	491.35
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,793.20
		LOCAL POLICING COMMAND TEAM - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,610.03
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH	CONTRACT	VEHICLE FUEL	1,945.20
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	1,148.87
08-Jan-2025	22-Jan-2025	MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	81.60
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	46.29
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	37.95
		OSU	CONTRACT	VEHICLE FUEL	633.32
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,231.87
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,038.57
		ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	109.57
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,554.78
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	39.15
08-Jan-2025	22-Jan-2025	SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	250.38
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	204.01
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	406.28
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,535.20
		██████████	CONTRACT	VEHICLE FUEL	609.77
		ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	1.00
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, ACC (LOCAL POLICING)	73.42
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	33.78
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	26.04
		COLD CASE REVIEW UNIT COLLABORATIVE	CONTRACT	VEHICLE FUEL	83.81
08-Jan-2025	22-Jan-2025	COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	20.20
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	60.78
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	543.30
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	109.85
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	1,039.74
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	111.64
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		ICT - NETWORK & COMMUNICATIONS SERVICES	CONTRACT	VEHICLE FUEL	51.76
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	68.24
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	32.82
08-Jan-2025	22-Jan-2025	INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	101.13
		LOCAL POLICING COMMAND TEAM - CITY & SELBY	CONTRACT	VEHICLE FUEL	1,118.61
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	624.15
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,743.03
		LOCAL POLICING COMMAND TEAM - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,152.11
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH	CONTRACT	VEHICLE FUEL	1,992.36
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	1,023.55
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	144.45
		MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	35.86
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	63.08
08-Jan-2025	22-Jan-2025	OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	42.16
		OSU	CONTRACT	VEHICLE FUEL	401.00
		PROFESSIONAL DEVELOPMENT UNIT (PD)	CONTRACT	VEHICLE FUEL	1.00
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	19.87
		ROAD POLICING - HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,192.64
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,017.54
		ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	350.71
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,318.29
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	35.82
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	256.73
08-Jan-2025	22-Jan-2025	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, ██████████ REGIONAL FORENSIC SERVICES	247.57
		STORES	CONTRACT	VEHICLE FUEL	183.08
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	67.36
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	424.08
15-Jan-2025	29-Jan-2025	██████████	CONTRACT	VEHICLE FUEL	3,543.44
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	588.12
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	76.23
				VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	141.79
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	46.20
					30.44
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	32.27
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	237.31
		COLD CASE REVIEW UNIT COLLABORATIVE	CONTRACT	VEHICLE FUEL	1.00
15-Jan-2025	29-Jan-2025	COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	67.65
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	64.55
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	721.20
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	120.54
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	817.65
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00

PHH VEHICLE MANAGEMENT SERVICES D/D	15-Jan-2025	29-Jan-2025	ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	34.89
			ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	VEHICLE FUEL	29.31
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	47.81
			INTELLIGENCE - SCARBOROUGH RYEDAL	CONTRACT	VEHICLE FUEL	72.11
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	52.74
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	52.67
			INVESTIGATION HUB - HAMBLETON RICH	CONTRACT	VEHICLE FUEL	26.29
			INVESTIGATION HUB - HARROGATE & CR	CONTRACT	VEHICLE FUEL	38.38
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	38.62
			LOCAL POLICING COMMAND TEAM - CIT	CONTRACT	VEHICLE FUEL	1,289.94
			LOCAL POLICING COMMAND TEAM - CR	CONTRACT	VEHICLE FUEL	637.68
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	1,905.35
			LOCAL POLICING COMMAND TEAM - HA	CONTRACT	VEHICLE FUEL	1,269.55
			LOCAL POLICING COMMAND TEAM - SCA	CONTRACT	VEHICLE FUEL	1,771.96
			LOCAL POLICING COMMAND TEAM - SEL	CONTRACT	VEHICLE FUEL	861.80
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	70.55
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	1.00
			OPERATIONAL & CONTINGENCY PLANNI	CONTRACT	VEHICLE FUEL	201.50
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	19.09
			OSU	CONTRACT	VEHICLE FUEL	878.95
			PROFESSIONAL DEVELOPMENT UNIT (PD	CONTRACT	VEHICLE FUEL	31.65
			PROFESSIONAL STANDARDS MANAGEM	CONTRACT	VEHICLE FUEL	31.13
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	1.00
			ROAD POLICING - HAMBLETON & RICHM	CONTRACT	VEHICLE FUEL	1,316.73
			ROAD POLICING - HARROGATE & CRAVE	CONTRACT	VEHICLE FUEL	1,559.16
			ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	VEHICLE FUEL	333.35
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	2,211.82
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	114.54
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	407.39
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL	408.87
					VEHICLE FUEL, REGIONAL FORENSIC SERVICES	116.59
			STORES	CONTRACT	VEHICLE FUEL	111.77
			TRAINING - FIREARMS	CONTRACT	VEHICLE FUEL	33.69
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	241.27
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,112.92
PHOENIX SOFTWARE LTD	21-Nov-2024	08-Jan-2025	OPCC - PREMISES AND OFFICE ACTIVITIE	CONTRACT	CONTRACT - ICT LICENCES	1,112.99
	13-Dec-2024	08-Jan-2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	499.00
	23-Dec-2024	15-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	6,615.71
PINNACLE GROUP LTD T/A PINNACLE FM LTD	26-Nov-2024	08-Jan-2025	OPCC - PREMISES AND OFFICE ACTIVITIE	CONTRACT	CONTRACT - ICT LICENCES	1,112.99
			CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	496.37
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	618.71
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	635.83
		23-Dec-2024	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, 10 QUARRY BANK MALTON	465.24
					CONTRACT - CLEANING, 107 BOROUGHBRIDGE ROAD KNARESBOROUGH	465.24
					CONTRACT - CLEANING, 16 CROSBY ROAD NORTHALLERTON	465.17
					CONTRACT - CLEANING, 33 MARKET PLACE THIRSK	465.20
					CONTRACT - CLEANING, 48 BRIDGE ROAD BISHOPHTHORPE	186.16
					CONTRACT - CLEANING, 9 QUARRY BANK MALTON	465.24
					CONTRACT - CLEANING, ALVERTON COURT (HQ) NORTHALLERTON	4,652.38
					CONTRACT - CLEANING, AREA HQ FULFORD ROAD YORK	4,667.55
					CONTRACT - CLEANING, CATTERICK GARRISON POLICE OFFICE	139.56
					CONTRACT - CLEANING, CLIFTON MOOR POLICE OFFICE	139.56
					CONTRACT - CLEANING, CLIFTON MOOR PROSECUTION TEAM	3,099.82
					CONTRACT - CLEANING, CROSSHILLS POLICE STATION	465.21
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	459.67
					CONTRACT - CLEANING, EASTFIELD POLICE OFFICE SCARBOROUGH	1,395.71
					CONTRACT - CLEANING, FILEY LPO THE EVRON CENTRE	465.20
					CONTRACT - CLEANING, GRASSINGTON POLICE STATION (WOOD LANE)	279.13
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE	4,936.08
					CONTRACT - CLEANING, KNARESBOROUGH POLICE STATION	1,860.95
					CONTRACT - CLEANING, MALTON POLICE STATION	1,395.77
					CONTRACT - CLEANING, MILL HOUSE NORTH STREET YORK	465.21
					CONTRACT - CLEANING, PATERELY BRIDGE LPO	139.56
					CONTRACT - CLEANING, PICKERING POLICE STATION	465.15
					CONTRACT - CLEANING, RICHMOND POLICE STATION	1,628.29
					CONTRACT - CLEANING, SCARBOROUGH POLICE STATION	3,721.89
					CONTRACT - CLEANING, SELBY PS - DONCASTER ROAD	232.60
					CONTRACT - CLEANING, SETTLE LPS - DUKE ST SETTLE	465.28
					CONTRACT - CLEANING, SHERBURN-IN-ELMET POLICE OFFICE	465.27
					CONTRACT - CLEANING, SKIPTON POLICE STATION	3,256.66
					CONTRACT - CLEANING, SOLBERGE HALL KENNELS	93.04
					CONTRACT - CLEANING, SOUTH VIEW EASINGWOLD POST 11096	667.81
					CONTRACT - CLEANING, STOKESLEY POLICE STATION	930.44
					CONTRACT - CLEANING, TADCASTER POLICE STATION	1,860.95
					CONTRACT - CLEANING, VALE HOUSE - THIRSK - YORK ROAD	2,326.19
					CONTRACT - CLEANING, WEST AYTON POLICE HOUSE	93.04
					CONTRACT - CLEANING, WEST SIDE POLICE OFFICE ACOMB YORK	1,395.62
					CONTRACT - CLEANING, WHITBY POLICE STATION	1,860.95
					CONTRACT - CLEANING, WHITLEY BRIDGE POLICE OFFICE	465.20
					CONTRACT - CLEANING, YORK CONTROL ROOM	4,187.14
		22-Jan-2025	VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	633.85
			CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	483.05
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	467.78
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	792.30
PJ TATE	05-Dec-2024	15-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, 33 MARKET PLACE THIRSK	5,000.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	19-Dec-2024	15-Jan-2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OP INFUSION	34,813.15
PROVIDENCE ITF UK LTD	16-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P&E	1,306.26
PSL PRINT MANAGEMENT LTD	29-Oct-2024	22-Jan-2025	COMMISSIONED SERVICES	CONTRACT	SAFER STREETS PROJECT, SAFER STREETS 5 - PROTECT YOUR HOME	6,899.85
			PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	0.00
	30-Nov-2024	08-Jan-2025	COMMISSIONED SERVICES		SAFER STREETS PROJECT, SAFER STREETS 5 - PROTECT YOUR HOME	15,700.30

PSL PRINT MANAGEMENT LTD		30-Nov-2024	15-Jan-2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	6,216.76
		11-Dec-2024	29-Jan-2025	PCC COMMUNITY ENGAGEMENT	CONTRACT	CONTRACT - PUBLIC RELATIONS	420.00
		18-Dec-2024	08-Jan-2025	COMMISSIONED SERVICES		SAFER STREETS PROJECT, SAFER STREETS 5 - PROTECT YOUR HOME	-15,700.30
		31-Dec-2024	22-Jan-2025	BALANCE SHEET - PCC	CONTRACT	CASH HELD ON BEHALF OF MAPPA	1,850.00
PVL UK LTD				PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	6,576.18
		31-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,061.90
		09-Jan-2025	15-Jan-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	-155.84
		05-Dec-2024	15-Jan-2025	DISCLOSURE & BARRING SERVICE	QUOTATION	SUP - TRAINING - COURSE FEES	2,950.00
QA LTD QUADIENT UK LIMITED REED EMPLOYMENT PLC		10-Jan-2025	15-Jan-2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	500.00
		30-Oct-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-4 CC	SUP - OUTSIDE AGENCY COSTS	798.64
		07-Nov-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-4 CC	SUP - OUTSIDE AGENCY COSTS	977.36
		27-Nov-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-4 CC	SUP - OUTSIDE AGENCY COSTS	2,494.86
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE RESTORATIVE SOLUTIONS CIC RICCALL REGEN 2000 LTD ROCKLIFF & SCOTT RSG UK LIMITED RSM RISK ASSURANCE SERVICES LLP		04-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-4 CC	SUP - OUTSIDE AGENCY COSTS	1,043.05
		11-Dec-2024	15-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-3 CC	SUP - OUTSIDE AGENCY COSTS	1,797.81
		17-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	1,375.00
		20-Dec-2024	15-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	1,375.00
		24-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	LINE 1 BREACH, LINE 2-3 CC	SUP - OUTSIDE AGENCY COSTS	1,810.04
		30-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	825.00
		06-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	825.00
		07-Jan-2025	29-Jan-2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
		17-Dec-2024	08-Jan-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	45,662.50
		09-Dec-2024	15-Jan-2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	1,980.00
		05-Jan-2025	29-Jan-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	550.00
		19-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	605.59
		03-Jan-2025	29-Jan-2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OF PCC - INTERNAL AUDIT	CONTRACT	FORCE INTERNAL AUDIT FEES	12,676.50
					CONTRACT	INTERNAL AUDIT FEE	9,958.75
		16-Dec-2024	08-Jan-2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
5 HOGGARD SAFARILAND UK		10-Dec-2024	15-Jan-2025	FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	805.04
		30-Dec-2024	15-Jan-2025	DOG HANDLERS & KENNEL	CONTRACT	UNIFORM - SPECIALIST	2,177.80
		12-Dec-2024	15-Jan-2025	FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	527.32
				NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	UNIFORM - SPECIALIST	1,088.90
				ROAD POLICING - SCARBOROUGH & RYE	CONTRACT	UNIFORM - SPECIALIST	1,088.90
		13-Dec-2024	15-Jan-2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	989.40
				RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	2,177.80
				TRAINING SERVICES	CONTRACT	UNIFORM - SPECIALIST	1,088.90
		12-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	6,261.08
						STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,017.50
SCHILLER UK LTD		13-Dec-2024	08-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	4,586.60
		10-Dec-2024	15-Jan-2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P&E - FIREARMS	8,205.62
SG PETCH LTD				TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS OTHER EQUIP	15.00
		21-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	804.35
		27-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	713.92
		03-Jan-2025	29-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	510.99
SIRA STUDIO LTD SOFTCAT PLC		19-Dec-2024	15-Jan-2025	CORPORATE COMMUNICATIONS - MANA	QUOTATION	CONTRACT - PUBLIC RELATIONS	800.00
		13-Dec-2024	08-Jan-2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	456.53
		18-Dec-2024	15-Jan-2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	863.69
		31-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	QUOTATION	CONTRACT - ICT LICENCES	1,700.00
SONOVA UK LIMITED SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA) SPANSET LIMITED SPRAY SHACK LTD		03-Dec-2024	29-Jan-2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	1,638.24
		09-Dec-2024	22-Jan-2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OP INFUSION	6,675.33
		02-Dec-2024	08-Jan-2025	OSU	DRM Chap 10 7.2/10.4	EQUIP - REPAIR/MAINTENANCE (NON CAPITAL) S&SVCs	982.00
		12-Dec-2024	08-Jan-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	574.60
		17-Dec-2024	08-Jan-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,954.63
		25-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, Acer House York	831.61
		30-Dec-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	493.77
		02-Nov-2024	22-Jan-2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	6,207.75
		12-Dec-2024	08-Jan-2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	660.00
		19-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
TECH SOURCE IT SOLUTIONS LTD		16-Dec-2024	08-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	745.00
		02-Jan-2025	29-Jan-2025	BALANCE SHEET - PCC		ASSET CLEARING, FCR REFRESH	-89.90
		07-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	1,584.22
		02-Jan-2025	29-Jan-2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	STREET TRIAGE & MENTAL HEALTH COSTS	112,872.75
		01-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	CONTRACT	MOBILE TELEPHONE - CHARGES	710.55
		12-Dec-2024	08-Jan-2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CONTRACTS - OTHER	1,315.00
		31-Oct-2024	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	4,788.00
		18-Dec-2024	15-Jan-2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OF	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC	4,530.02
		30-Oct-2024	08-Jan-2025	OPERATIONAL & CONTINGENCY PLANNI	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS	541.67
		27-Nov-2024	08-Jan-2025	EVOLVE - COLLABORATIVE WORKING	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	64,858.00
THOMSON REUTERS UK LTD TRY & LILLY LTD UNIQUE TEAM WEAR LTD VEOLIA E5 (UK)				FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,671.57
				LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	23,502.96
		23-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS SI	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	2,062.43
		06-Jan-2025	29-Jan-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS CLOTHING AND OTHER ITEMS	812.28
		15-Nov-2024	15-Jan-2025	STAFF SUPPORT NETWORKS	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	680.00
		31-Dec-2024	22-Jan-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	16.23
				PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	19.96
						PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	372.64
						PREMISES - TRADE WASTE COSTS, AREA HQ FULFORD ROAD YORK	611.20
						PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	26.15
THE CITY AND GUILDS OF LONDON INSTITUTE THE MAYORS OFFICE FOR POLICING & CRIME THE POLICE & CRIME COMMISSIONER FOR CLEVELAND						PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	105.03
						PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	19.96
						PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	19.96
						PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE	254.31
						PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	60.72
						PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	68.65
						PREMISES - TRADE WASTE COSTS, SETTLE IPS - DUKE ST SETTLE	19.96
						PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	26.21
						PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	67.07
						PREMISES - TRADE WASTE COSTS, SOLBERGE HALL KENNELS	27.46
						PREMISES - TRADE WASTE COSTS, SOUTH VIEW EASINGWOLD POST 11096	123.57
						PREMISES - TRADE WASTE COSTS, STATION ROAD THIRSK	398.43
						PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	36.19

VEOLIA ES (UK)		31-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION PREMISES - TRADE WASTE COSTS, VALE HOUSE - THIRSK - YORK ROAD PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE ACOMB YORK PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	189.80 130.30 27.46 151.84 19.96
VERTU MOTORS (CONTINENTAL) LIMITED	17-Oct-2024	22-Jan-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	11,732.37	
	24-Dec-2024	15-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	3,511.86	
	04-Jan-2025	29-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,074.64	
VERTU MOTORS (VMC) LIMITED	26-Nov-2024	29-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-42.42	
	29-Nov-2024	29-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-37.15	
	06-Dec-2024	29-Jan-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-109.44	
VIKING ARMS LTD	27-Nov-2024	29-Jan-2025	CITY VOLUNTEERS	QUOTATION	SPECIALIST OPS OTHER EQUIPT	10.00	
			RESPONSE - CITY	QUOTATION	SPECIALIST OPS OTHER EQUIPT	1,144.43	
	11-Dec-2024	08-Jan-2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS	1,138.84	
	17-Dec-2024	08-Jan-2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS	5,140.00	
VIKING DIRECT LTD	11-Dec-2024	08-Jan-2025	FINANCIAL INVESTIGATIONS	DRM Chap 10 7.2/10.4	CRIME OTHER EQUIPT, MDA APPROVED BIDS	537.70	
VIRGIN MEDIA BUSINESS LTD	31-Oct-2024	15-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, NETWORK SERVICES	99,204.98	
VISAV LIMITED	19-Dec-2024	15-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	CONTRACT - ICT LICENCES	24,800.00	
VIVASOFT LTD	04-Jan-2025	29-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,500.00	
VODAFONE LIMITED (CORPORATE)	12-Dec-2024	22-Jan-2025	ICT - NETWORK & COMMUNICATIONS SU	BREACH	MOBILE TELEPHONE - CHARGES	2,388.82	
	24-Dec-2024	22-Jan-2025	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES	22.47	
			ICT - NETWORK & COMMUNICATIONS SU	CONTRACT	MOBILE TELEPHONE - CHARGES	14,589.72	
			OPCC - STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	19.26	
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21	
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES, DEPUTY PCC	3.21	
VON WOLF K9 SPORT & SERVICE DOG EQUIPMENT LTD	30-Dec-2024	22-Jan-2025	ROAD POLICING - HARROGATE & CRAVEY	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	497.52	
WA PRODUCTS UK LTD T/A SCENESAFE	25-Nov-2024	22-Jan-2025	BUSINESS ADMIN - EXHIBITS	DRM Chap 10 7.2/10.4	EVIDENCE & OPERATIONAL CONSUMABLES	146.75	
					EVIDENCE & OPERATIONAL CONSUMABLES	3,302.75	
			CUSTODY - HARROGATE	DRM Chap 10 7.2/10.4	PRISONER WELFARE	12.40	
			CUSTODY - SCARBOROUGH	DRM Chap 10 7.2/10.4	PRISONER WELFARE	24.80	
			FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	EVIDENCE & OPERATIONAL CONSUMABLES	249.58	
			MAJOR CRIME UNIT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	53.40	
			RESPONSE - CITY	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	57.50	
			RESPONSE - SELBY	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	115.00	
			SAFEGUARDING SMT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	57.50	
	30-Nov-2024	15-Jan-2025	BUSINESS ADMIN - EXHIBITS		EVIDENCE & OPERATIONAL CONSUMABLES	232.10	
			FRONT DESK MANAGEMENT		EVIDENCE & OPERATIONAL CONSUMABLES	668.11	
			CUSTODY - YORK		EVIDENCE & OPERATIONAL CONSUMABLES	207.80	
			FRONT DESK - HAMBLETON & RICHMOND		EVIDENCE & OPERATIONAL CONSUMABLES	408.84	
			FRONT DESK MANAGEMENT		EVIDENCE & OPERATIONAL CONSUMABLES	190.00	
			VOLUNTARY ATTENDEES ROOMS		EVIDENCE & INVESTIGATION	87.90	
	19-Dec-2024	15-Jan-2025	FRONT DESK MANAGEMENT		EVIDENCE & OPERATIONAL CONSUMABLES	115.00	
		22-Jan-2025	CUSTODY - HARROGATE		EVIDENCE & OPERATIONAL CONSUMABLES	1,338.04	
					EVIDENCE & OPERATIONAL CONSUMABLES	464.20	
					PRISONER WELFARE	6.20	
			PROCUREMENT		EVIDENCE & OPERATIONAL CONSUMABLES	15.00	
	28-Dec-2024	29-Jan-2025	RESPONSE - CITY		EVIDENCE & OPERATIONAL CONSUMABLES	464.20	
WAVE UTILITIES LTD	17-Oct-2024	10-Jan-2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD BISHOPHTHORPE WATER, Acer House York WATER, ALVERTON COURT (HQ) NORTHALLERTON WATER, AREA HQ FULFORD ROAD YORK WATER, CLIFTON MOOR POLICE OFFICE WATER, CLIFTON MOOR PROSECUTION TEAM WATER, CROSSHILLS POLICE STATION WATER, EASINGWOLD POLICE STATION POST 11096 WATER, EASTFIELD POLICE OFFICE SCARBOROUGH WATER, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE WATER, KNARESBOROUGH POLICE STATION WATER, MALTON POLICE STATION WATER, QUARRY BANK GARAGES MALTON WATER, RICHMOND POLICE STATION WATER, SCARBOROUGH POLICE STATION WATER, SETTLE UPS - DUKE ST SETTLE WATER, SHERBURN-IN-ELMET POLICE OFFICE WATER, SKIPTON POLICE STATION WATER, STOKESLEY POLICE STATION WATER, TADCASTER POLICE STATION WATER, VALE HOUSE - THIRSK - YORK ROAD WATER, WEST SIDE POLICE OFFICE ACOMB YORK WATER, WHITBY POLICE STATION WATER, WHITLEY BRIDGE POLICE OFFICE	34.70 21.15 1,020.08 1,730.39 50.15 198.82 35.63 50.24 14.81 1,181.72 156.92 111.84 4.84 273.47 698.40 26.41 35.63 256.97 71.99 234.98 296.57 53.17 531.32 73.53	
	17-Nov-2024	10-Jan-2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD BISHOPHTHORPE WATER, ALVERTON COURT (HQ) NORTHALLERTON WATER, AREA HQ FULFORD ROAD YORK WATER, CLIFTON MOOR POLICE OFFICE WATER, CLIFTON MOOR PROSECUTION TEAM WATER, CROSSHILLS POLICE STATION WATER, EASINGWOLD POLICE STATION POST 11096 WATER, EASTFIELD POLICE OFFICE SCARBOROUGH WATER, KNARESBOROUGH POLICE STATION WATER, MALTON POLICE STATION WATER, QUARRY BANK GARAGES MALTON WATER, RICHMOND POLICE STATION WATER, SCARBOROUGH POLICE STATION WATER, SETTLE UPS - DUKE ST SETTLE WATER, SHERBURN-IN-ELMET POLICE OFFICE WATER, SKIPTON POLICE STATION WATER, STOKESLEY POLICE STATION WATER, TADCASTER POLICE STATION WATER, VALE HOUSE - THIRSK - YORK ROAD	23.40 1,383.13 1,601.77 44.27 224.28 16.53 43.86 14.33 118.91 116.97 5.00 113.13 1,189.94 29.70 20.39 1,839.20 51.84 655.76 63.00	

WAVE UTILITIES LTD	17-Nov-2024	10-Jan-2025	PROPERTY & FACILITIES	CONTRACT	WATER, WEST AYTON POLICE HOUSE WATER, WEST SIDE POLICE OFFICE ACOMB YORK WATER, WHITLEY BRIDGE POLICE OFFICE	24.01 53.33 65.51
					WATER, Acer House York WATER, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE WATER, WHITBY POLICE STATION	-39.28 -6.19 -1,965.06
	17-Dec-2024	10-Jan-2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD BISHOPTHORPE WATER, Acer House York WATER, ALVERTON COURT (HQ) NORTHALLERTON WATER, AREA HQ FULFORD ROAD YORK WATER, CLIFTON MOOR PROSECUTION TEAM WATER, CROSSHILLS POLICE STATION WATER, EASINGWOLD POLICE STATION POST 11096 WATER, EASTFIELD POLICE OFFICE SCARBOROUGH WATER, HARROGATE PS - BECKWITH HEAD ROAD HARROGATE WATER, KNARESBOROUGH POLICE STATION WATER, MALTON POLICE STATION WATER, QUARRY BANK GARAGES MALTON WATER, RICHMOND POLICE STATION WATER, SCARBOROUGH POLICE STATION WATER, SETTLE LPS - DUKE ST SETTLE WATER, SHERBURN-IN-ELMET POLICE OFFICE WATER, SKIPTON POLICE STATION WATER, STOKESLEY POLICE STATION WATER, TADCASTER POLICE STATION WATER, VALE HOUSE - THIRSK - YORK ROAD WATER, WEST AYTON POLICE HOUSE WATER, WEST SIDE POLICE OFFICE ACOMB YORK WATER, WHITBY POLICE STATION WATER, WHITLEY BRIDGE POLICE OFFICE	30.36 12.08 1,889.83 573.40 449.55 16.37 50.24 14.81 1,181.72 153.07 111.84 4.84 273.47 746.72 26.41 31.78 499.44 74.93 234.99 258.07 24.81 35.05 527.46 69.68
					WATER, CLIFTON MOOR POLICE OFFICE	-94.84
WCS ENVIRONMENTAL LTD	17-Dec-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ FULFORD ROAD YORK	1,140.00
	30-Dec-2024	22-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ FULFORD ROAD YORK	2,733.00
WEIGHTMANS LLP	19-Dec-2024	22-Jan-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP EXTERNAL SOLICITORS COSTS	629.00
WEST MIDLANDS POLICE	12-Nov-2024	08-Jan-2025	TRAINING SERVICES	OUTSIDE SCOPE	POL - TRAINING - COURSE FEES	550.00
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	13-Nov-2024	15-Jan-2025	PROCUREMENT	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	10,825.29
	22-Nov-2024	08-Jan-2025	OPERATIONAL COLLABORATION		CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL TSU	38,520.00
	28-Nov-2024	15-Jan-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	3,750.00
	02-Dec-2024	08-Jan-2025	OPERATIONAL COLLABORATION		CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL TSU	-38,520.00
		15-Jan-2025	OPERATIONAL COLLABORATION	REGIONAL AGREEMENT	CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL TSU	36,161.00
	06-Dec-2024	29-Jan-2025	CASE PROGRESSION TEAM	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	6,091.20
					SUP - TRAINING - COURSE FEES	6,868.80
XPS ADMINISTRATION LTD	11-Dec-2024	08-Jan-2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	8,979.00
YORPOWER	22-Nov-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	1,607.62
	26-Nov-2024	15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	672.00
	16-Dec-2024	08-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	2,016.00
		15-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, AREA HQ FULFORD ROAD YORK	670.00
	07-Jan-2025	29-Jan-2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	626.58