

Supplier Name	Invoice Date	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
4NET TECHNOLOGIES LTD	07/11/2024	12/03/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	8,973.78
	03/12/2024	19/03/2025	MAJOR CRIME UNIT	DRM Chap 10 7.2/10.4	TRAINING EXTERNAL TRAINERS/GUEST SPEAKERS	635.00
	29/01/2025	05/03/2025		DRM EXCEPTION 10.2(a)	DIGITAL FORENSIC LICENSES	2,000.00
	01/02/2025	26/03/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	8,666.16
	08/02/2025	19/03/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	9,230.30
	27/02/2025	05/03/2025	BALANCE SHEET CC		CASH HELD PENDING TRIAL	1,110.11
	01/03/2025	26/03/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	8,203.87
	27/03/2025	27/03/2025	BALANCE SHEET CC		DEDN PAYROLL LOANS & RECOVERY	2,558.43
	14/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	BREACH	EQUIP REPLACEMENT FOR CONMS	2,000.00
	18/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
A1 TYRE SERVICES SCARBOROUGH LTD	23/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	597.55
	18/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,099.77
ABARIS INTERNATIONAL LTD	18/02/2025	12/03/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	PRT EQUIPMENT	437.35
ABBOTT TOXICOLOGY LTD	28/02/2025	26/03/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	DRUG SAMPLING, DRUGS TESTING RECRUITMENT	930.22
ACORN INTEGRATED SYSTEMS (BMS MAINTENANCE) LTD	05/02/2025	05/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	487.71
ADECCO UK LTD	11/02/2025	05/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP OUTSIDE AGENCY COSTS	735.12
			PROPERTY & FACILITIES	CONTRACT	SUP OUTSIDE AGENCY COSTS	5,780.60
	18/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP OUTSIDE AGENCY COSTS	561.55
			PROPERTY & FACILITIES	CONTRACT	SUP OUTSIDE AGENCY COSTS	1,445.15
	04/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP OUTSIDE AGENCY COSTS	885.41
	11/02/2025	05/03/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, P&E CSU	869.00
	06/02/2025	05/03/2025	BALANCE SHEET PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,250.00
			FRONT DESK MANAGEMENT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	113.70
	11/02/2025	05/03/2025	DOG HANDLERS & KENNEL	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	21.46
			FRONT DESK MANAGEMENT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	113.70
AGIITO LTD			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	612.50
	12/01/2025	26/03/2025	DIGITAL FORENSICS UNIT	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS, BEDALE POLICE STATION (NEW)	14.10
			OPERATIONAL BUSINESS CHANGE	CONTRACT	PREMISES CLEANING CLEANING CONSUMABLE COSTS, YORK CONTROL ROOM	33.84
			STAFF SUPPORT NETWORKS	CONTRACT	SUP TRAINING LODGING	36.42
	30/01/2025	19/03/2025		CONTRACT	POL TRAINING LODGING	283.40
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	POL TRAINING LODGING	173.75
			CID HARROGATE & CRAVEN	CONTRACT	POL TRAINING TRAVEL	149.20
			COLLABORATION NYFRS (CHC)	CONTRACT	SUP TRAINING TRAVEL	-5.90
			COMMISSIONED SERVICES	CONTRACT	POL NDE TRAVEL	197.30
			CRIME MANAGEMENT UNIT	CONTRACT	POL TRAINING TRAVEL	18.00
			FIREARMS LICENSING	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL, CHIEF EXECUTIVE OFFICER	39.20
			INVESTIGATION HUB SCARBOROUGH	CONTRACT	SUP TRAINING TRAVEL	59.50
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	POL TRAINING TRAVEL	188.70
			PEOPLE SERVICES TALENT ACQUISITION	CONTRACT	POL NDE TRAVEL	29.00
	06/02/2025	19/03/2025	CASE QUALITY REVIEW TEAM	CONTRACT	POL NDE TRAVEL	55.10
			CYBER CRIME	CONTRACT	POL TRAINING TRAVEL	201.50
			NON RECENT ABUSE INVESTIGATION TEAM	CONTRACT	POL TRAINING LODGING	270.00
			OPERATIONAL BUSINESS CHANGE	CONTRACT	POL TRAINING LODGING, NATIONAL FORCE SPECIALIST CYBER CRIME	185.84
	07/02/2025	19/03/2025		CONTRACT	POL NDE LODGINGS	166.21
			COMMUNITY SAFETY LIAISON	CONTRACT	POL TRAINING LODGING	469.35
			CORPORATE COMMUNICATIONS MANAGEMENT	CONTRACT	POL NDE TRAVEL	55.20
			CRIMINAL JUSTICE MANAGEMENT	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL	29.00
			FINANCIAL INVESTIGATIONS	CONTRACT	SUP TRAINING TRAVEL	149.60
			FRONT DESK HAMBLETON & RICHMONDSHIRE	CONTRACT	SUP TRAINING TRAVEL, NLEDS DRIVER GRANT	86.60
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	POL TRAINING TRAVEL	15.40
			MAJOR CRIME UNIT	CONTRACT	NORMAL DUTY EXPENSES TRAVEL, OPERATION GALE	13.80
					POL NDE TRAVEL	-5.90
					SUP NORMAL DUTY EXPENSES TRAVEL, OPERATION GALE	55.20
					SUP TRAINING TRAVEL NORMAL DUTY EXPENSES TRAVEL	34.00
					POL NDE TRAVEL	13.20
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	SUP TRAINING TRAVEL	29.80
			OPCC STAFFING OFFICE COSTS	CONTRACT	SUP TRAINING TRAVEL, NLEDS DRIVER GRANT	86.60
			POLICE NATIONAL RECORDS LIAISON	CONTRACT	SUP TRAINING TRAVEL	83.00
			PROSECUTION TEAM	CONTRACT	POL TRAINING TRAVEL	25.70
			RESPONSE SELBY	CONTRACT	POL TRAINING TRAVEL	25.70
	13/02/2025	19/03/2025	VAT/MASH/MAST	CONTRACT	POL TRAINING TRAVEL	25.70
			CID SCARBOROUGH RYEDALE	CONTRACT	SUP TRAINING TRAVEL	22.00
			CORPORATE COMMUNICATIONS MANAGEMENT	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL	27.10
			DIGITAL FORENSICS UNIT	CONTRACT	SUP TRAINING TRAVEL	21.00
			FIREARMS LICENSING	CONTRACT	POL NDE TRAVEL	628.20
			FORCE CONTROL ROOM MANAGEMENT		SUP TRAINING TRAVEL	135.60
					SUP NORMAL DUTY EXPENSES TRAVEL	47.20
			FORCE INTELLIGENCE UNIT	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL, OPERATION GALE	23.80
			MAJOR CRIME UNIT	CONTRACT	SUP TRAINING TRAVEL, OPERATION GALE	28.80
					POL NDE TRAVEL	13.20
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL TRAINING TRAVEL	39.40
					POL NDE TRAVEL	37.30
			NON RECENT ABUSE INVESTIGATION TEAM	CONTRACT	SUP NORMAL DUTY EXPENSES TRAVEL	37.30
					SUP NORMAL DUTY EXPENSES TRAVEL	77.10
			ONLINE TEAM	CONTRACT	REPAIRS & MAINTENANCE PLANNED	959.40
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	11/02/2025	05/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED	2,939.54
	26/02/2025	26/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	418.06
AIRMAX REMOTE LIMITED	31/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	4,807.00
AIRWAVE SOLUTIONS LTD	20/01/2025	01/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	67,255.96
					ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	902.89

					ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,334.29
					ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	116.03
					ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	116.03
					ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	601.70
					ICT COMMUNICATION SITE COSTS	-23,716.01
	13/02/2025	01/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	67,244.37
					ICT COMMUNICATION SITE COSTS, AREA HQ, FULFORD ROAD, YORK	902.89
					ICT COMMUNICATION SITE COSTS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,334.29
					ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	116.03
					ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	116.03
					ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	601.70
					ICT COMMUNICATION SITE COSTS	-24,171.31
ARISTI LTD	12/02/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT ICT MAINTENANCE AND SUPPORT	12,463.75
ATKINSREALIS PPS LTD	05/02/2025	05/03/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, Forcewide ETP Resources & Improvements	972.00
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE REACTIVE	1,685.00
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED T/A AA BREAKDOWN SERVICES	20/02/2025	19/03/2025	ROAD POLICING COMMAND TEAM	CONTRACT	CONTRACT NON POLICE VEH RECOVERY	460.00
AUTOMOTO RACING LTD	11/12/2024	19/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	467.56
	15/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	548.30
	03/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	451.63
AVON POLYMER PRODUCTS	10/02/2025	12/03/2025	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	OPERATIONS , CBRN EQUIPMENT	1,065.60
AXESS INTERNATIONAL	04/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR CONMS	456.95
AXON PUBLIC SAFETY UK LIMITED	16/01/2025	12/03/2025	FIREARMS SUPPORT UNIT	CONTRACT	SPECIALIST OPS OTHER EQUIPT	0.00
					SPECIALIST OPS FIREARMS	131,360.00
	05/03/2025	12/03/2025	FIREARMS SUPPORT UNIT		SPECIALIST OPS FIREARMS	-131,360.00
BANNER GROUP LTD	28/11/2024	19/03/2025	BALANCE SHEET PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	569.52
			CID CITY & SELBY		EVIDENCE & INVESTIGATION	2,305.00
			CID HARROGATE & CRAVEN	PA	EVIDENCE & INVESTIGATION	922.00
			CUSTODY YORK	PA	EVIDENCE & INVESTIGATION	579.90
			PROPERTY & FACILITIES PREMISES CLEANING	PA	CLEANING CONSUMABLE COSTS, CUSTODY SUITE FULFORD ROAD	54.50
			RESPONSE CITY	PA	EVIDENCE & INVESTIGATION	386.60
			RESPONSE HAMBLETON & RICHMONDSHIRE	PA	EVIDENCE & INVESTIGATION	922.00
			RESPONSE SELBY	PA	EVIDENCE & INVESTIGATION	77.32
			SAFETY CAMERA VAN	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION, SAFETY CAMERA VAN	33.66
				PA	EVIDENCE & INVESTIGATION, SAFETY CAMERA VAN	57.99
	27/02/2025	19/03/2025	CID CITY & SELBY		EVIDENCE & INVESTIGATION	-2,305.00
		26/03/2025	BALANCE SHEET PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	307.50
			CID HARROGATE & CRAVEN	PA	EVIDENCE & INVESTIGATION	922.00
			CUSTODY YORK	PA	EVIDENCE & INVESTIGATION	231.96
			FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS	50.28
			RESPONSE SCARBOROUGH & RYEDALE	PA	EVIDENCE & INVESTIGATION	386.60
BEDALE MOTOR FACTORS LIMITED	23/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	735.00
BIDFOOD	13/02/2025	12/03/2025	CUSTODY HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	674.50
	18/02/2025	12/03/2025	CUSTODY HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	880.79
BIFFA WASTE SERVICES	24/01/2025	12/03/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES TRADE WASTE COSTS	861.59
					PREMISES TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	266.00
	21/02/2025	19/03/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES TRADE WASTE COSTS	431.10
					PREMISES TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	439.12
					PREMISES TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	789.78
BLUELIGHT COMMERCIAL LIMITED	17/03/2025	26/03/2025	PROCUREMENT	OUTSIDE SCOPE	ICT LEASING COSTS	10,000.00
BORO TYRES & EXHAUSTS LIMITED	27/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	549.91
	29/01/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,382.06
	27/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	679.28
BRAKE	22/01/2025	12/03/2025	COMMISSIONED SERVICES	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES	11,377.44
BRITISH TELECOMMUNICATIONS T/A BT GLOBAL SERVICES	26/02/2025	26/03/2025	█	DRM EXCEPTION 10.2(a)	EVIDENCE PHONE BILLING INFO	1,240.00
BROADWAY HOUSE CHAMBERS	11/03/2025	26/03/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	720.00
BSC COACHING LIMITED	28/02/2025	26/03/2025	PEOPLE SERVICES TALENT & DEVELOPMENT	DRM EXCEPTION 10.2(c)(iii)	SUP TRAINING COURSE FEES	4,980.00
BTME GROUP LTD	07/02/2025	05/03/2025	FIREARMS SUPPORT UNIT	QUOTATION	STAT/NEWSPAPERS/CONS COSTS	1,428.45
	21/02/2025	19/03/2025	█	QUOTATION	EVIDENCE & INVESTIGATION	1,029.46
BURNISTON & CLOUGHTON VILLAGE HALL	16/01/2025	19/03/2025	COMMISSIONED SERVICES		PARTNERSHIPS , COMMUNITY FUND GRANT PCC	5,189.00
BUSINESS SYSTEMS (UK) LTD	07/02/2025	05/03/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, WORK FORCE MANAGEMENT	9,275.40
CAMBLESFORTH PARISH COUNCIL	22/01/2025	26/03/2025	COMMISSIONED SERVICES		PARTNERSHIPS , COMMUNITY FUND GRANT PCC	6,500.00
CAPSTICKS SOLICITORS LLP	13/11/2023	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	-10,000.00
	14/02/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	2,127.50
	27/03/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	1,900.00
	30/04/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	450.00
	25/06/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	610.00
	28/08/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	2,846.32
	29/11/2024	12/03/2025	FINANCIAL SERVICES		SUNDRY THIRD PARTY PAYMENTS	1,312.81
CHANGING LIVES	13/01/2025	19/03/2025	COMMISSIONED SERVICES	STA	PARTNERSHIPS SUPPORTING VICTIMS GRANT PCC, DA/SV Victim Support Services Grant	0.00
					PARTNERSHIPS SUPPORTING VICTIMS GRANT PCC, DA/SV Victim Support Services Grant	52,500.00
CHARLES FELLOWS SUPPLIES LTD	07/03/2025	19/03/2025	COMMISSIONED SERVICES PARTNERSHIPS		SUPPORTING VICTIMS GRANT PCC, DA/SV Victim Support Services Grant	-52,500.00
	05/02/2025	05/03/2025	CUSTODY YORK	CONTRACT	PRISONER CLOTHING	492.50
					PRISONER WELFARE	12.00
	04/03/2025	26/03/2025	CUSTODY SCARBOROUGH	CONTRACT	PRISONER CLOTHING	1,540.00
			CUSTODY YORK	CONTRACT	PRISONER CLOTHING	825.00
CITY OF YORK COUNCIL	15/01/2025	12/03/2025	INVESTIGATION HUB CITY & SELBY	OUTSIDE SCOPE	CCTV CHARGES FOR MONITORING SERVICES	5,470.79
	06/02/2025	12/03/2025	INVESTIGATION HUB CITY & SELBY	OUTSIDE SCOPE	CCTV CHARGES FOR MONITORING SERVICES	5,617.35
	01/03/2025	03/03/2025	PROPERTY & FACILITIES		RATES, Acer House, York	1,788.00
	04/03/2025	19/03/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MASH WEST OFFICES YORK	1,277.58
	11/03/2025	26/03/2025	INVESTIGATION HUB CITY & SELBY	OUTSIDE SCOPE	CCTV CHARGES FOR MONITORING SERVICES	4,272.62
	20/03/2025	26/03/2025	CORE GRANTS		PRECEPT RECEIPTS	66,190.61

CIVICA UK LTD	13/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT	CONTRACT ICT MAINTENANCE AND SUPPORT	9,383.00
CIVIL DEFENCE SUPPLY LTD	12/02/2025	12/03/2025	TRAINING FIREARMS	CONTRACT		SPECIALIST OPS FIREARMS	3,975.00
CLAD SAFETY	07/02/2025	05/03/2025	STORES	CONTRACT		UNIFORM STANDARD CLOTHING & PPE	774.00
CLARKES ENVIRONMENTAL LTD	27/01/2025	12/03/2025	PROPERTY & FACILITIES	CONTRACT		REPAIRS & MAINTENANCE REACTIVE, SKIPTON POLICE STATION	8,481.87
CLEARSTONE TELECOMS LTD	20/02/2025	19/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)		CONTRACT ICT MAINTENANCE AND SUPPORT	2,108.00
COLENSO PROPERTY SERVICES LLP	07/02/2025	05/03/2025	PROPERTY & FACILITIES	LEASE		PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	14,272.88
	18/02/2025	19/03/2025	PROPERTY & FACILITIES	LEASE		PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	22,741.38
COLLEGE OF POLICING LTD	22/01/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		POL TRAINING COURSE FEES	2,615.00
		19/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		POL TRAINING COURSE FEES	689.00
	08/02/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		SUP TRAINING COURSE FEES	769.00
	20/02/2025	19/03/2025	SPECIALIST OPERATIONS SMT	DRM EXCEPTION 10.2(c)(i)		EMPLOYEE CONFERENCES	674.00
	26/02/2025	26/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		POL TRAINING COURSE FEES	689.00
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	04/03/2025	26/03/2025	COMMISSIONED SERVICES	CONTRACT		CONTRACT OTHER SUPPLIES & SERVICES	50,266.46
COMPANY BARCLAYCARD	30/11/2024	01/03/2025	CHIEF OFFICER TEAM			SUP NDE LODGING, DEPUTY CHIEF CONSTABLE	11.80
			PCC STATUTORY OFFICERS			SUP NORMAL DUTY EXPENSES TRAVEL, DEPUTY CHIEF CONSTABLE	5.00
	31/12/2024	01/03/2025	CHIEF OFFICER TEAM			SUP NORMAL DUTY EXPENSES TRAVEL, CHIEF EXECUTIVE OFFICER	711.28
						SUP NDE INCIDENT, DEPUTY CHIEF CONSTABLE	85.54
			PCC STATUTORY OFFICERS			SUP NORMAL DUTY EXPENSES TRAVEL, DEPUTY CHIEF CONSTABLE	16.95
COMPANY BARCLAYCARD PURCHASE CARDS	31/08/2024	01/03/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4		SUP NORMAL DUTY EXPENSES TRAVEL, CHIEF EXECUTIVE OFFICER	722.20
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM Chap 10 7.2/10.4		ASSET CLEARING, P & E CYBER	183.34
			CORPORATE COMMUNICATIONS MANAGEMENT			SUP TRAINING COURSE FEES	387.50
						PURCHASE CARD EXPENDITURE	239.70
			CORPORATE COMMUNICATIONS MANAGEMENT	Aug 24 - DRM EXCEPTION 10.2(a) - Line 2, DRM Chap 10 7.2/10.4 - Lines 3-6,9-12 OUTSIDE SCOPE - Lines 7-8		SUNDRY SUPPLIES AND SERVICES	19.46
				DRM Chap 10 7.2/10.4		CONTRACT PUBLIC RELATIONS	59.00
			CRIME & OPERATIONS SMT	DRM Chap 10 7.2/10.4		CONTRACT PUBLIC RELATIONS	198.71
			DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4		CONTRACT PUBLIC RELATIONS	37.42
			DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4		EVIDENCE & INVESTIGATION	103.65
			FORCE CONTROL ROOM MANAGEMENT			ANIMAL COSTS POLICE DOG COSTS	164.92
						POL NDE INCIDENTALS	93.11
			FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4		PURCHASE CARD EXPENDITURE	263.00
			ICT NETWORK & COMMUNICATIONS SUPPORT	Aug 24 - DRM EXCEPTION 10.2(a) - Line 2, DRM Chap 10 7.2/10.4 - Lines 3-6,9-12 OUTSIDE SCOPE - Lines 7-8		STAT/NEWSPAPERS/CONS COSTS	176.00
				DRM Chap 10 7.2/10.4		EQUIP COMPUTER (NON CAPITAL)	51.37
			INCIDENTS	Aug 24 - DRM EXCEPTION 10.2(a) - Line 2, DRM Chap 10 7.2/10.4 - Lines 3-6,9-12 OUTSIDE SCOPE - Lines 7-8		EQUIP COMPUTER (NON CAPITAL)	324.59
						CONTRACT OTHER SUPPLIES & SERVICES, OP INFUSION	886.47
						CRIME OTHER EQUIPT, OP INFUSION	87.18
			INVESTIGATION HUB CITY & SELBY	DRM Chap 10 7.2/10.4		CONSUMABLES, OP INFUSION	294.24
			MAJOR FRAUD INVESTIGATION UNIT	DRM Chap 10 7.2/10.4		MUTUAL AID SPECIALISTS OPS	710.80
			MUTUAL AID OUTWARD			EVIDENCE & INVESTIGATION	150.00
			OPCC PREMISES AND OFFICE ACTIVITIES			POL NDE TRAVEL, MA OP ZAPPAS	107.49
						OFFICE EXPENSES POSTAGE	8.95
			PCC COMMUNITY ENGAGEMENT			STAT/NEWSPAPERS/CONS COSTS	50.08
						CONTRACT PUBLIC RELATIONS	330.63
			PCC INDEPENDENT CUSTODY VISITORS VOLUN			SUP NORMAL DUTY EXPENSES TRAVEL	164.10
			PRINT & DESIGN	DRM Chap 10 7.2/10.4		TRAINING ACCOM AND REFRESHMENT	6.90
			PROPERTY & FACILITIES	Aug 24 - DRM EXCEPTION 10.2(a) - Line 2, DRM Chap 10 7.2/10.4 - Lines 3-6,9-12 OUTSIDE SCOPE - Lines 7-8		PURCHASE OF PAPER FOR PRINTING	63.94
				DRM Chap 10 7.2/10.4		OFFICE FURNITURE, LOCKERS & FITTINGS, HARROGATE P5 BECKWITH HEAD ROAD, HARROGATE	220.93
			RESPONSE CITY	DRM Chap 10 7.2/10.4		DOMESTIC & OFFICE ELECTRICAL ASSETS, 48 BRIDGE ROAD, BISHOPHTHORPE	136.67
			RESPONSE SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4		PREMISES TRADE WASTE COSTS, RICHMOND POLICE STATION	136.67
			SAFETY CAMERA VAN	DRM Chap 10 7.2/10.4		SUNDRY TRANSPORT EXPENSES	171.50
			SPECIALIST OPERATIONS SMT			UNIFORM SPECIALIST	48.99
			TRAINING FIREARMS	DRM Chap 10 7.2/10.4		CRIME OTHER EQUIPT, SAFETY CAMERA VAN	25.35
			TRAINING SERVICES	DRM Chap 10 7.2/10.4		POL NDE INCIDENTALS	213.55
			VEHICLE TRANSPORT SERVICES			UNIFORM SPECIALIST	17.05
						TRAINING EQUIPMENT NEW / REPAIR	57.48
						SUNDRY TRANSPORT EXPENSES	60.00
						VEHICLE FUEL	142.39
COONEEN DEFENCE LTD	04/02/2025	12/03/2025	BALANCE SHEET PCC	CONTRACT		WORKSHOP TOOLS AND EQUIPMENT	21.00
		19/03/2025	BALANCE SHEET PCC	CONTRACT		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,811.39
CTC TRAINING & DEVELOPMENT LTD	14/02/2025	12/03/2025	TRAINING SERVICES	QUOTATION		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,020.11
CURSIVE (PLUMP LTD)	30/09/2024	12/03/2025	LOCAL POLICING SUPPORT	DRM Chap 10 7.2/10.4		POL TRAINING COURSE FEES	994.16
D LAUGHTON	04/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES			SUNDRY THIRD PARTY PAYMENTS, CRUCIAL CREW HARROGATE	480.00
	11/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES			ACCIDENT DAMAGE REPAIRS	3,861.90
	25/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES			ACCIDENT DAMAGE REPAIRS	888.60
DA LANGUAGES LTD	28/02/2025	26/03/2025	CUSTODY	CONTRACT		ACCIDENT DAMAGE REPAIRS	854.70
DAVID HORN COMMUNICATIONS LTD	28/02/2025	26/03/2025	BALANCE SHEET PCC	DRM EXCEPTION 10.2(b)		INTERPRETER & TRANSLATOR FEES	6,459.76
DESIGN IT SOLUTIONS LTD T/AS PANOPTICH	17/02/2025	12/03/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4		ASSET CLEARING, ESTATES SARC	1,190.00
	27/02/2025	26/03/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4		ASSET CLEARING, P&E TECHNICAL	700.33
				STA		ASSET CLEARING, P&E TECHNICAL	965.67
				STA		ASSET CLEARING, P&E TECHNICAL	15,497.85
DOORS SHUTTERS & GATES LTD	05/02/2025	05/03/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE		REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	3,885.00
DR JENNIFER BOLTON	18/02/2025	12/03/2025	MAJOR CRIME UNIT	QUOTATION		EVIDENCE FORENSIC PATHOLOGY	3,321.00
DR ROB ANDERSON LIMITED	29/01/2025	05/03/2025	TRAINING SERVICES	QUOTATION		PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
	01/03/2025	26/03/2025	TRAINING SERVICES	QUOTATION		PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DURHAM POLICE & CRIME COMMISSIONER	07/02/2025	05/03/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE		MUTUAL AID SPECIALISTS OPS, OPERATION MAPLE	2,394.55
	21/02/2025	19/03/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE		MUTUAL AID SPECIALISTS OPS, OPERATION MAPLE	2,516.85
DURHAM RETAIL DISPLAYS LTD	10/02/2025	19/03/2025	BALANCE SHEET PCC	DRM EXCEPTION 10.2(b)		ASSET CLEARING, ESTATES CRP FULFORD ROAD	1,022.40
ENDURA LTD	31/01/2025	12/03/2025	BALANCE SHEET PCC	CONTRACT		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	976.50
	25/02/2025	19/03/2025	BALANCE SHEET PCC	CONTRACT		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	558.00
ENTERPRISE RENT-A-CAR UK LTD	07/02/2025	05/03/2025	NEIGHBOURHOOD POLICING SCARBOROUGH & RYEDALE	CONTRACT		VEHICLE HIRE & LEASE	448.70
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT		VEHICLE HIRE & LEASE	432.78
	14/02/2025	12/03/2025	RESPONSE SCARBOROUGH & RYEDALE	CONTRACT		VEHICLE HIRE & LEASE, OP VALLEY	417.20

EUROSAFE COMPLIANCE LIMITED EX1 FARNELL FIRE COMPLIANCE MANAGEMENT SERVICES LIMITED T/A FCMS FIRMIN & SONS PLC	21/02/2025	19/03/2025	COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE HIRE & LEASE	2,620.80
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE HIRE & LEASE	113.40
			RESPONSE SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE, FOOTBALL POLICING	366.03
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE HIRE & LEASE	180.45
	28/02/2025	26/03/2025	LOCAL POLICING SUPPORT	CONTRACT	VEHICLE HIRE & LEASE, OP OPAL	1,315.62
					VEHICLE HIRE & LEASE	113.38
			NEIGHBOURHOOD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE, ASB HOT SPOT POLICING	571.00
			RESPONSE CITY	CONTRACT	VEHICLE HIRE & LEASE	576.77
	28/01/2025	12/03/2025	RESPONSE SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	725.69
			PROPERTY & FACILITIES	STA	VEHICLE HIRE & LEASE	180.45
	10/02/2025	05/03/2025	DIGITAL FORENSICS UNIT	STA	REPAIRS & MAINTENANCE PLANNED , RAVENSCAR MAST	475.00
	06/02/2025	05/03/2025	CYBER CRIME	DRM Chap 10 7.2/10.4	EVIDENCE FORENSIC SCIENCE	10,115.00
	14/02/2025	12/03/2025	PROPERTY & FACILITIES	CONTRACT	AV ELECTRICAL EQUIPT COSTS, NATIONAL FORCE SPECIALIST CYBER CRIME	708.32
	05/02/2025	05/03/2025	STORES	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), AREA HQ, FULFORD ROAD, YORK	858.72
	25/02/2025	12/03/2025	STORES	QUOTATION	UNIFORM STANDARD CLOTHING & PPE	2,287.50
					UNIFORM STANDARD CLOTHING & PPE	0.00
	27/02/2025	12/03/2025	STORES		UNIFORM STANDARD CLOTHING & PPE	1,287.00
		26/03/2025	STORES	QUOTATION	UNIFORM STANDARD CLOTHING & PPE	-1,287.00
	26/02/2025	26/03/2025	OSU	DRM Chap 10 7.2/10.4	UNIFORM STANDARD CLOTHING & PPE	1,277.10
			RESPONSE CITY	DRM Chap 10 7.2/10.4	UNIFORM SPECIALIST	349.95
FORD MOTOR COMPANY LTD FORENSIC ANALYTICS LTD FORENSIC PATHOLOGY LTD	28/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		UNIFORM SPECIALIST	69.99
	19/02/2025	19/03/2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(c)(ii)	VEHICLE PARTS NYP VEHICLES	694.69
	13/02/2025	12/03/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	SUP TRAINING COURSE FEES	444.00
	20/02/2025	19/03/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE FORENSIC PATHOLOGY	3,321.00
FRANCOTYP-POSTALIA LTD	10/02/2025	05/03/2025	SAFETY CAMERA VAN	CONTRACT	EVIDENCE FORENSIC PATHOLOGY	3,321.00
	03/03/2025	05/03/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES POSTAGE, SAFETY CAMERA VAN	3,000.00
	19/03/2025	26/03/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES POSTAGE, SAFETY CAMERA VAN	2,000.00
	05/03/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS		OFFICE EXPENSES POSTAGE, SAFETY CAMERA VAN	3,000.00
FRIENDS OF ST NICHOLAS FIELDS (ST NICKS) FUCHS LUBRICANTS (UK) PLC	22/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		COMMUNITY FUND GRANT PCC	13,525.00
	03/03/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	543.25
	03/02/2025	12/03/2025	BALANCE SHEET CC	OUTSIDE SCOPE	LUBRICANTS	1,707.65
						3,000.00
			BALANCE SHEET PCC	OUTSIDE SCOPE	PROVISIONS EMPLOYERS LIABILITY CC, CLAIMANT SOLICITORS & COSTS	2,160.00
					PROVISIONS EMPLOYERS LIABILITY CC, NYP EXTERNAL SOLICITORS COSTS	992.00
					PROVISION MOTOR THIRD PARTY PCC NY, CLAIMANT SOLICITORS & COSTS	216.00
					PROVISION MOTOR THIRD PARTY PCC NY, DAMAGES	15,880.54
			INSURANCE	OUTSIDE SCOPE	PROVISION MOTOR THIRD PARTY PCC NY, NYP EXTERNAL SOLICITORS COSTS	841.00
					INSURANCE MOTOR THIRD PARTY PCC NY, DAMAGES	1,822.22
					OTHER INCOME	-200.45
					CONTRACT PUBLIC RELATIONS	5,740.74
GLOBAL MEDIA GROUP SERVICES LTD GO OUTDOORS RETAIL LTD GOODYEAR TYRES UK LIMITED	31/01/2025	12/03/2025	LOCAL POLICING SUPPORT	QUOTATION	UNIFORM SPECIALIST	627.50
	02/01/2025	19/03/2025	TRAINING FIREARMS	DRM Chap 10 7.2/10.4	TYRES	1,156.01
	23/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	828.45
	31/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,768.42
	04/02/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	540.54
	06/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	533.60
	10/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,262.08
	11/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	443.60
	12/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	520.26
	14/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	484.80
	17/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	-443.60
	18/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,949.14
	20/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,850.40
	25/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	515.10
	28/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		OFFICE FURNITURE, LOCKERS & FITTINGS, SCARBOROUGH POLICE STATION	696.80
	03/02/2025	05/03/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	535.25
	14/02/2025	12/03/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, SCARBOROUGH POLICE STATION	535.25
	17/02/2025	12/03/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	535.25
	21/02/2025	19/03/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, EASTFIELD POLICE OFFICE, SCARBOROUGH	530.00
	03/03/2025	26/03/2025	HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS, AREA HQ, FULFORD ROAD, YORK	548.50
					OFFICE FURNITURE, LOCKERS & FITTINGS, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	496.90
			PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, YORK CONTROL ROOM	940.00
	31/01/2025	12/03/2025	PROPERTY & FACILITIES	STA	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, BISHOPHTHORPE	56.00
					REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,752.80
					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
					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
					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
				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
				REPAIRS & MAINTENANCE PLANNED, YORK CONTROL ROOM	224.00
				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, BISHOPTHORPE	56.00
				REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,752.80
				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
				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
				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
				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
				REPAIRS & MAINTENANCE PLANNED, YORK CONTROL ROOM	224.00
				CYCLE MAINTENANCE & REPAIRS	1,620.00
				TRAINING PREMISES RENTAL & HIRE	6,300.00
				INSURANCE OTHER CC	747.00
				INSURANCE OTHER CC	747.00
				INSURANCE OTHER CC	996.00
				INSURANCE OTHER CC	996.00
				INSURANCE OTHER CC	747.00
				EVIDENCE PHONE BILLING INFO	25,973.95
				SAFER STREETS TARGETED GRANT COMM SERV	30,000.00
				CASH HELD PENDING TRIAL	20,485.00
				CONFISCATED DRUGS MONIES	47,945.68
				REPAIRS & MAINTENANCE REACTIVE	4,112.96
				COMMUNITY SAFETY PARTNERS PCC	71,250.00
				UNIFORM STANDARD CLOTHING & PPE	5,269.03
				CONTRACT OTHER SUPPLIES & SERVICES	1,750.00
				ASSET CLEARING, P&E TECHNICAL [REDACTED]	8,579.00
				VEHICLE HIRE & LEASE	2,870.00
				CONTRACT MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	66.67
				CONTRACT MEDICAL, AREA HQ, FULFORD ROAD, YORK	185.98
				CONTRACT MEDICAL, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	105.50
				CONTRACT MEDICAL, SCARBOROUGH POLICE STATION	143.48
				CRIME OTHER EQUIPT	22,439.25
				EQUIP COMPUTER (NON CAPITAL)	495.00
				ASSET CLEARING, ISO RP NETWORK EQUIPMENT & INFRASTRUCTURE	0.00
				ASSET CLEARING, ISO RP NETWORK EQUIPMENT & INFRASTRUCTURE	0.00
				ASSET CLEARING, ISO RP NETWORK EQUIPMENT & INFRASTRUCTURE	0.00
				EQUIP COMPUTER (NON CAPITAL)	1,446.92
				EQUIP COMPUTER (NON CAPITAL)	934.83
				ASSET CLEARING, DISG COMPUTERS AND OTHER IT EQUIP	825.00
				EQUIP COMPUTER (NON CAPITAL)	1,379.80
				EQUIP COMPUTER (NON CAPITAL)	840.80
				EQUIP COMPUTER (NON CAPITAL)	956.50
				EQUIP COMPUTER (NON CAPITAL)	-495.00
				ASSET CLEARING, P&E DIGITAL FORENSIC UNIT	1,377.35
				COMMUNITY SAFETY PARTNERS PCC	0.00
				COMMUNITY SAFETY PARTNERS PCC, SERIOUS VIOLENCE DUTY GRANT	6,600.00
				COMMUNITY SAFETY PARTNERS PCC	0.00
				COMMUNITY SAFETY PARTNERS PCC, SERIOUS VIOLENCE DUTY GRANT	7,405.00
				ACCIDENT DAMAGE REPAIRS	436.00
				EVIDENCE & INVESTIGATION	767.78
		</			

KBW BARRISTERS CHAMBERS	03/02/2025	19/03/2025	BALANCE SHEET CC	OUTSIDE SCOPE	PROVISIONS PUBLIC LIABILITY CC, NYP COUNSEL	2,950.00
	10/02/2025	05/03/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE , NYP COUNSEL	6,412.50
LAB MARKET CAFE LIMITED	21/02/2025	05/03/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	ORGANISATIONAL REFRESHMENT COSTS	552.50
LASER TECH UK LTD	03/03/2025	26/03/2025	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	26/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	423.10
LINDA BALDRY IKEN 75685	04/03/2025	12/03/2025	INSURANCE		ASSET CLEARING, HARROGATE CUSTODY WORKS	2,024.00
LINDUM GROUP LTD	04/02/2025	12/03/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, ESTATES CRP FULFORD ROAD	69,048.91
	07/02/2025	12/03/2025	BALANCE SHEET PCC	CONTRACT	OUTSIDE CONTRACTOR REPAIRS	79,966.20
LKQ EURO CAR PARTS	28/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		CONTRACT ALARMS	2,446.47
LONE WORKER SOLUTIONS LTD	05/02/2025	26/03/2025	OPCC STAFFING OFFICE COSTS	CONTRACT	REPAIRS & MAINTENANCE PLANNED, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	960.00
MAYFAIR SECURITY	21/01/2025	12/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, VALE HOUSE THIRSK YORK ROAD	5,292.32
	10/02/2025	19/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, 33 MARKET PLACE THIRSK	1,331.00
	13/02/2025	19/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	491.92
	24/02/2025	19/03/2025	PROPERTY & FACILITIES	STA	CONTRACT PAYROLL	1,440.50
MHR INTERNATIONAL UK LIMITED	04/03/2025	31/03/2025	PAYROLL & PENSIONS	DRM Chap 10 7.2/10.4	ASSET CLEARING, FLEET VEHICLE PURCHASES	900.00
MOTOROLA SOLUTIONS (UK) LTD	19/02/2025	19/03/2025	BALANCE SHEET PCC	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	1,450.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	-1,023.08
MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	19/12/2024	19/03/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	0.00
	13/01/2025	19/03/2025	BALANCE SHEET PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	2,313.06
	28/01/2025	05/03/2025	BALANCE SHEET PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	28,933.80
	04/02/2025	19/03/2025	BALANCE SHEET PCC	BLC-FLEET-0001 FRAMEWORK	ASSET CLEARING, FLEET VEHICLE PURCHASES	268,846.83
	03/03/2025	26/03/2025	BALANCE SHEET PCC	BLC-FLEET-0001 FRAMEWORK	ASSET CLEARING, FLEET VEHICLE PURCHASES	179,231.22
NATIONAL CRIME AGENCY	11/02/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	SUP TRAINING COURSE FEES	2,100.00
NATIONAL OFFENDER MANAGEMENT SERVICE	10/02/2025	05/03/2025	SAFEGUARDING SMT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	7,822.68
NDI TECHNOLOGIES LTD	05/02/2025	05/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a) PRF 2425-0196	CONTRACT ICT MAINTENANCE AND SUPPORT	7,294.00
NEC SOFTWARE SOLUTIONS UK LTD	13/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,008.67
NEUROFORENSICS LTD	30/01/2025	26/03/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE FORENSIC PATHOLOGY	12,300.00
NHS ENGLAND	12/02/2025	12/03/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS SARC PCC, SARC ADULT SERVICES	134,546.00
NISBETS	30/01/2025	12/03/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	429.99
NORTH EAST TRUCK+VAN LTD	29/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,944.28
NORTH YORKSHIRE COUNCIL	03/01/2025	05/03/2025	INVESTIGATION HUB HARROGATE & CRAVEN	OUTSIDE SCOPE	CCTV CHARGES FOR MONITORING SERVICES	5,249.00
	01/02/2025	01/03/2025	PROPERTY & FACILITIES		RATES, 12 QUARRY BANK, MALTON	522.00
	06/02/2025	19/03/2025	INVESTIGATION HUB HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV CHARGES FOR MONITORING SERVICES	2,377.20
	01/03/2025	03/03/2025	PROPERTY & FACILITIES		RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	1,008.00
		25/03/2025	PROPERTY & FACILITIES		RATES, RICHMOND POLICE STATION	1,320.00
NORTH YORKSHIRE YOUTH LIMITED	04/03/2025	19/03/2025	COMMISSIONED SERVICES PARTNERSHIPS	CONTRACT	RATES, 12 QUARRY BANK, MALTON	522.00
NORTHALLERTON TYRE & BATTERY CO. LTD	04/02/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		COMMUNITY SAFETY PARTNERS PCC	15,381.00
	10/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,645.00
	26/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	2,490.00
	26/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		TYRES	500.00
NORTHSIDE TRUCK & VAN LTD	15/02/2025	12/03/2025	PROPERTY & FACILITIES	CONTRACT	OUTSIDE CONTRACTOR REPAIRS	594.98
NPOWER					PREMISES ENERGY ELECTRIC, Acer House, York	665.89
					PREMISES ENERGY ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	22,590.20
					PREMISES ENERGY ELECTRIC, AREA HQ, FULFORD ROAD, YORK	21,152.72
					PREMISES ENERGY ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	4,415.61
					PREMISES ENERGY ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	813.31
					PREMISES ENERGY ELECTRIC, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	41,909.36
					PREMISES ENERGY ELECTRIC, KNARESBOROUGH POLICE STATION	1,539.66
					PREMISES ENERGY ELECTRIC, MALTON POLICE STATION	1,497.15
					PREMISES ENERGY ELECTRIC, RAVENSCAR MAST	847.00
					PREMISES ENERGY ELECTRIC, RICHMOND POLICE STATION	1,458.16
					PREMISES ENERGY ELECTRIC, SCARBOROUGH POLICE STATION	7,404.40
					PREMISES ENERGY ELECTRIC, SETTLE LPS DUKE ST, SETTLE	1,297.51
					PREMISES ENERGY ELECTRIC, STOKESLEY POLICE STATION	833.15
					PREMISES ENERGY ELECTRIC, TADCASTER POLICE STATION	3,938.74
					PREMISES ENERGY ELECTRIC, VALE HOUSE THIRSK YORK ROAD	4,273.64
					PREMISES ENERGY ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	825.16
					PREMISES ENERGY ELECTRIC, WHITBY POLICE STATION	1,637.17
		19/03/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY ELECTRIC, EASINGWOLD POLICE STATION POST 11096	892.01
					PREMISES ENERGY ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	717.51
					PREMISES ENERGY ELECTRIC, COLD KIRBY MAST (CLEVE DYKE)	693.01
					PREMISES ENERGY ELECTRIC, SKIPTON POLICE STATION	1,953.44
					PREMISES ENERGY ELECTRIC, SOLBERGE HALL KENNELS	2,262.99
O HEAP & SON (DERBY) LTD	31/01/2025	19/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE PLANNED	103.40
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR POLICE OFFICE	103.40
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR PROSECUTION TEAM	312.40
					REPAIRS & MAINTENANCE PLANNED, CROSSHILLS POLICE STATION	103.40
					REPAIRS & MAINTENANCE PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	103.40
					REPAIRS & MAINTENANCE PLANNED, KNARESBOROUGH POLICE STATION	267.30
					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, TADCASTER POLICE STATION	312.40
					REPAIRS & MAINTENANCE PLANNED, VALE HOUSE THIRSK YORK ROAD	312.40
					REPAIRS & MAINTENANCE PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	103.40
					REPAIRS & MAINTENANCE PLANNED	1,280.00
	06/02/2025	05/03/2025	VEHICLE TRANSPORT SERVICES	STA	REPAIRS & MAINTENANCE REACTIVE	881.00
	28/02/2025	26/03/2025	BALANCE SHEET PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, ESTATES SARC	669.60
O&H VEHICLE CONVERSIONS LIMITED	28/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	4,975.40
OPTO TRAINING LTD	20/02/2025	19/03/2025	TRAINING SERVICES	CONTRACT	POL TRAINING COURSE FEES	13,562.50

OXFORD UNIVERSITY PRESS P. HARRISON PARAGON CUSTOMER COMMUNICATIONS (LONDON) LIMITED	10/02/2025	05/03/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS	528.00
	11/02/2025	05/03/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	861.00
	17/01/2025	12/03/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES POSTAGE	5,276.26
PCC FOR HUMBERSIDE PENNA PLC PETER WATSON (SKIPTON) LTD	06/02/2025	26/03/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES POSTAGE, SAFETY CAMERA VAN	8,814.34
			FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES POSTAGE	4,511.63
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES POSTAGE, SAFETY CAMERA VAN	8,923.35
	05/02/2025	05/03/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES CC, MARINE UNIT REGIONALISATION	5,576.00
	06/02/2025	05/03/2025	PEOPLE SERVICES TALENT ACQUISITION	In-tend 4284731/05/2025	SUP STAFF RECRUITMENT	1,004.55
	07/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	517.40
	31/01/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,237.38
PHH VEHICLE MANAGEMENT SERVICES D/D	07/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,957.90
	03/03/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	686.69
	22/01/2025	01/03/2025	██████████	CONTRACT	VEHICLE FUEL	370.63
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	1.00
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	50.33
					VEHICLE FUEL, ACC (LOCAL POLICING)	4.17
					VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	33.51
					VEHICLE FUEL	1.00
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	43.70
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	41.67
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	33.50
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	46.98
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	597.17
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	248.13
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	624.28
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	53.50
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	67.14
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	36.14
			ICT MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			INTELLIGENCE SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	60.32
			INVESTIGATION HUB CITY & SELBY	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	1,379.54
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	525.57
			LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	1,891.67
			LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,209.20
			LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	VEHICLE FUEL	7,357.35
			LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	754.52
			LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	129.83
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	1.00
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	50.60
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	558.53
			OSU	CONTRACT	VEHICLE FUEL	61.03
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	2.00
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	1,235.59
			ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,101.78
			ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	362.08
			ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	1,399.90
			ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	213.66
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	325.07
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	393.22
			SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL ██████████ SECONDMENT	362.32
					VEHICLE FUEL	62.76
			STORES	CONTRACT	VEHICLE FUEL	628.22
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	2,962.63
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	403.88
29/01/2025	01/03/2025	██████████		CONTRACT	VEHICLE FUEL	27.35
			ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	59.41
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, ACC (LOCAL POLICING)	82.11
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	34.58
					VEHICLE FUEL	42.19
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	165.62
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	34.33
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	64.22
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	122.49
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	177.17
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	364.30
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	82.76
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	46.19
			INTELLIGENCE CRAVEN	CONTRACT	VEHICLE FUEL	36.73
			INTELLIGENCE SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	21.93
			INVESTIGATION HUB HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	64.93
			INVESTIGATION HUB HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	25.33
			INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	599.51
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	105.35
			LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	17,028.82
			LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	338.88
			LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	VEHICLE FUEL	190.44
			LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	78.71
			LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	112.51
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	1.00
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT		

		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	45.45
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	1.00
		OSU	CONTRACT	VEHICLE FUEL	390.01
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	49.40
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	37.83
		ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	441.04
		ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	371.24
		ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	125.36
		ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	201.43
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	36.16
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	69.40
		SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL ██████████ SECONDMENT	297.15
		TRAINING FIREARMS	CONTRACT	VEHICLE FUEL	40.48
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,826.90
05/02/2025	01/03/2025	██████████	CONTRACT	VEHICLE FUEL, OP KINGFISHER NYP	58.85
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	440.35
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	83.89
				VEHICLE FUEL	47.09
				VEHICLE FUEL, ACC (LOCAL POLICING)	125.31
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	38.29
				VEHICLE FUEL	83.38
				VEHICLE FUEL	71.49
				VEHICLE FUEL	28.58
				VEHICLE FUEL	47.51
				VEHICLE FUEL	42.33
				VEHICLE FUEL	584.73
				VEHICLE FUEL	43.23
				VEHICLE FUEL	924.75
				VEHICLE FUEL	45.79
				VEHICLE FUEL	33.42
				VEHICLE FUEL	82.13
				VEHICLE FUEL	54.07
				VEHICLE FUEL	131.32
				VEHICLE FUEL	51.23
				VEHICLE FUEL	34.83
				VEHICLE FUEL	1,253.97
				VEHICLE FUEL	928.18
				VEHICLE FUEL	2,080.86
				VEHICLE FUEL	1,544.43
				VEHICLE FUEL	2,062.12
				VEHICLE FUEL	983.36
				VEHICLE FUEL	166.30
				VEHICLE FUEL	39.63
				VEHICLE FUEL	53.57
				VEHICLE FUEL	40.38
				VEHICLE FUEL	965.35
				VEHICLE FUEL	89.49
				VEHICLE FUEL	13.32
				VEHICLE FUEL	1,496.60
				VEHICLE FUEL	1,584.32
				VEHICLE FUEL	1,062.36
				VEHICLE FUEL	1,804.35
				VEHICLE FUEL	45.63
				VEHICLE FUEL, SAFETY CAMERA VAN	485.53
		VEHICLE FUEL, REGIONAL FORENSIC SERVICES	163.48		
		VEHICLE FUEL ██████████ SECONDMENT	247.57		
		VEHICLE FUEL	72.61		
		VEHICLE FUEL	18.97		
		VEHICLE FUEL	534.08		
		VEHICLE FUEL	4,356.93		
		VEHICLE FUEL	864.04		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	54.34		
		VEHICLE FUEL, ACC (LOCAL POLICING)	143.76		
		VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	47.54		
		VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	35.53		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE FUEL	866.44		
		VEHICLE FUEL	138.03		
		VEHICLE FUEL	587.68		
		VEHICLE FUEL	30.83		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	26.97		
		VEHICLE FUEL	47.51		
		VEHICLE FUEL	54.14		
		VEHICLE FUEL	29.48		
		VEHICLE FUEL	51.12		
		VEHICLE FUEL	1.00		
		VEHICLE FUEL	73.34		
		VEHICLE FUEL	60.69		
		VEHICLE FUEL	60.49		
		VEHICLE FUEL	33.68		
		VEHICLE F			

		INVESTIGATION HUB HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	53.64
		INVESTIGATION HUB HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	34.83
		INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	1.00
		LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	1,371.78
		LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	587.92
		LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	1,885.00
		LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	VEHICLE FUEL	1,259.83
		LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,756.13
		LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	980.66
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	200.74
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	95.53
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	41.93
		OSU	CONTRACT	VEHICLE FUEL	816.88
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	1.00
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	28.89
		ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,780.95
		ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,498.82
		ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	890.54
		ROAD POLICING YORK	CONTRACT	VEHICLE FUEL	126.91
		ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	1,409.62
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	177.18
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	506.93
		SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	304.37
				VEHICLE FUEL, ██████████ SECONDMENT	663.82
		STORES	CONTRACT	VEHICLE FUEL	66.81
		TRAINING FIREARMS	CONTRACT	VEHICLE FUEL	40.77
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	804.96
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	5,311.13
19/02/2025	05/03/2025	██████████	CONTRACT	VEHICLE FUEL	912.74
		ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	41.73
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	81.44
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	52.42
				VEHICLE FUEL, ACC (LOCAL POLICING)	181.15
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	45.39
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	1.00
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	70.13
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	89.45
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	104.18
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	37.88
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	66.54
		DIG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	671.40
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	144.56
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	925.57
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	23.91
		ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	130.77
		INTELLIGENCE SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	38.70
		INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	36.04
		LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	1,388.66
		LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	527.44
		LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	2,468.60
		LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	VEHICLE FUEL	1,399.66
		LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	2,111.06
		LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	949.92
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	150.40
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	55.66
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	30.12
		OSU	CONTRACT	VEHICLE FUEL	779.93
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	59.75
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	9.17
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	30.77
		ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,572.56
		ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,183.39
		ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	793.74
		ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	1,989.79
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	41.74
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	500.79
		SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	85.27
				VEHICLE FUEL, ██████████ SECONDMENT	583.77
		STORES	CONTRACT	VEHICLE FUEL	75.97
		TRAINING FIREARMS	CONTRACT	VEHICLE FUEL	35.51
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	581.96
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,857.88
26/02/2025	12/03/2025	██████████	CONTRACT	VEHICLE FUEL, OP KINGFISHER NYP	63.81
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	431.59
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	69.27
				VEHICLE FUEL	1.00
				VEHICLE FUEL, ACC (LOCAL POLICING)	95.62
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	1.00
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	41.71
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	33.82

		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	27.00
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	23.79
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	156.24
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	123.89
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	70.14
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	350.03
		FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	54.34
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	106.25
		INTELLIGENCE CRAVEN	CONTRACT	VEHICLE FUEL	41.13
		INVESTIGATION HUB HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	24.64
		INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	43.32
		LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	736.91
		LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	148.26
		LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	14,438.01
		LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	VEHICLE FUEL	645.10
		LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	593.41
		LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	366.61
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	252.27
		MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	39.34
		MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	51.17
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	31.73
		OSU	CONTRACT	VEHICLE FUEL	419.19
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	3.00
		ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	552.81
		ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	686.72
		ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	206.30
		ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	444.50
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	74.68
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	69.60
		SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL, ██████████ SECONDMENT	455.48
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	363.84
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,360.30
05/03/2025	19/03/2025	██████████ CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, OP KINGFISHER NYP	1.00
			CONTRACT	VEHICLE FUEL	598.49
				VEHICLE FUEL	88.95
				VEHICLE FUEL, ACC (LOCAL POLICING)	145.34
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	46.58
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	27.45
				VEHICLE FUEL	35.07
				VEHICLE FUEL	73.81
				VEHICLE FUEL	85.00
				VEHICLE FUEL	109.06
				VEHICLE FUEL	648.53
				VEHICLE FUEL	128.60
				VEHICLE FUEL	1,053.16
				VEHICLE FUEL	172.49
				VEHICLE FUEL	36.53
				VEHICLE FUEL	1.00
				VEHICLE FUEL	56.63
				VEHICLE FUEL	34.60
				VEHICLE FUEL	1.00
				VEHICLE FUEL	70.28
				VEHICLE FUEL	25.51
				VEHICLE FUEL	40.51
				VEHICLE FUEL	1,570.86
				VEHICLE FUEL	487.88
				VEHICLE FUEL	2,151.57
				VEHICLE FUEL	1,353.26
				VEHICLE FUEL	1,945.13
				VEHICLE FUEL	914.10
				VEHICLE FUEL	137.64
				VEHICLE FUEL	106.59
				VEHICLE FUEL	43.25
				VEHICLE FUEL	732.62
				VEHICLE FUEL	36.68
				VEHICLE FUEL	24.23
				VEHICLE FUEL	1,147.89
				VEHICLE FUEL	1,890.97
				VEHICLE FUEL	742.04
				VEHICLE FUEL	1,566.80
				VEHICLE FUEL	45.29
				VEHICLE FUEL, SAFETY CAMERA VAN	456.64
				VEHICLE FUEL, REGIONAL FORENSIC SERVICES	219.13
				VEHICLE FUEL, ██████████ SECONDMENT	570.81
				VEHICLE FUEL	78.74
				VEHICLE FUEL	482.52
				VEHICLE FUEL	5,276.45
				VEHICLE FUEL, OP KINGFISHER NYP	70.51
				VEHICLE FUEL	472.19
				VEHICLE FUEL	38.84
				VEHICLE FUEL	75.18
		STORES	CONTRACT		
		TRAINING SERVICES	CONTRACT		
		VEHICLE TRANSPORT SERVICES	CONTRACT		
12/03/2025	26/03/2025	██████████ ANTI CORRUPTION UNIT	CONTRACT		
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT		

			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	46.84
					VEHICLE FUEL, ACC (LOCAL POLICING)	86.13
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	54.72
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1.00
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	100.41
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	46.83
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	30.40
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	77.33
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	612.60
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	167.33
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	993.93
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	66.67
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	85.15
			ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	71.60
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	1.00
			INTELLIGENCE CRAVEN	CONTRACT	VEHICLE FUEL	1.00
			INTELLIGENCE SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	46.84
			INVESTIGATION HUB CITY & SELBY	CONTRACT	VEHICLE FUEL	69.88
			INVESTIGATION HUB HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	31.59
			INVESTIGATION HUB SCARBOROUGH	CONTRACT	VEHICLE FUEL	30.38
			LOCAL POLICING COMMAND TEAM CITY	CONTRACT	VEHICLE FUEL	1,515.40
			LOCAL POLICING COMMAND TEAM CRAVEN	CONTRACT	VEHICLE FUEL	499.23
			LOCAL POLICING COMMAND TEAM HAMBLETON & RICHMOND	CONTRACT	VEHICLE FUEL	2,206.15
			LOCAL POLICING COMMAND TEAM HARROGATE	CONTRACT	HARROGATE	1,176.88
					VEHICLE FUEL	338.69
			LOCAL POLICING COMMAND TEAM SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,920.87
			LOCAL POLICING COMMAND TEAM SELBY	CONTRACT	VEHICLE FUEL	1,334.60
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	133.11
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	1.00
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	46.35
			OSU	CONTRACT	VEHICLE FUEL	660.72
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	1.00
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	41.30
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	37.28
			ROAD POLICING HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,705.75
			ROAD POLICING HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	2,108.78
			ROAD POLICING SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	623.86
			ROAD POLICING YORK & SELBY	CONTRACT	VEHICLE FUEL	1,006.97
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	131.12
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	584.52
			SECONDMENTS EXTERNAL OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	276.11
					VEHICLE FUEL, ██████████ SECONDMENT	491.95
			STORES	CONTRACT	VEHICLE FUEL	71.64
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	239.05
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	5,049.73
					VEHICLE FUEL, OP KINGFISHER NYP	94.08
PHOENIX SOFTWARE LTD	14/02/2025	19/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT ICT LICENCES	6,229.00
PHS GROUP LTD	12/02/2025	12/03/2025	PROPERTY & FACILITIES	QUOTATION	REPAIRS & MAINTENANCE PLANNED, AREA HQ, FULFORD ROAD, YORK	840.90
					REPAIRS & MAINTENANCE PLANNED, CLIFTON MOOR POLICE OFFICE	126.12
					REPAIRS & MAINTENANCE PLANNED, CROSSHILLS POLICE STATION	42.04
					REPAIRS & MAINTENANCE PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	84.08
					REPAIRS & MAINTENANCE PLANNED, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	967.02
					REPAIRS & MAINTENANCE PLANNED, KNARESBOROUGH POLICE STATION	378.40
					REPAIRS & MAINTENANCE PLANNED, MALTON POLICE STATION	210.22
					REPAIRS & MAINTENANCE PLANNED, SKIPTON POLICE STATION	252.26
					REPAIRS & MAINTENANCE PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	42.04
					REPAIRS & MAINTENANCE PLANNED, STOKESLEY POLICE STATION	126.14
					REPAIRS & MAINTENANCE PLANNED, TADCASTER POLICE STATION	252.28
					REPAIRS & MAINTENANCE PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	126.14
					REPAIRS & MAINTENANCE PLANNED, WHITBY POLICE STATION	210.22
PILKINGTON AUTOMOTIVE LIMITED	10/03/2025	21/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	740.82
PINNACLE GROUP LTD T/A PINNACLE FM LTD	25/02/2025	19/03/2025	CUSTODY HARROGATE	CONTRACT	LAUNDRY PRISONER RELATED	395.08
			CUSTODY SCARBOROUGH	CONTRACT	LAUNDRY PRISONER RELATED	556.06
			CUSTODY YORK	CONTRACT	LAUNDRY PRISONER RELATED	625.80
			PROPERTY & FACILITIES	CONTRACT	CONTRACT CLEANING, Acer House, York	697.78
PLAYAWAY (ESHTON GRANGE) CENTRE FOR YOUNG PEOPLE	28/01/2025	12/03/2025	LOCAL POLICING SUPPORT	QUOTATION	PREMISES RENTAL & HIRE CHARGES, CRUCIAL CREW HARROGATE	2,500.00
PLOWDEN FACILITIES LTD	17/02/2025	12/03/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	3,000.00
PLY LINE SERVICES LTD	29/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	425.00
POINT SOUTH LIMITED	19/09/2024	26/03/2025	TRAINING FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS	2,030.00
	10/02/2025	05/03/2025	TRAINING FIREARMS	STA	SPECIALIST OPS FIREARMS	4,074.00
POLCOMM TRAINING & DEVELOPMENT LTD	04/03/2025	26/03/2025	CORPORATE COMMUNICATIONS MANAGEMENT	DRM EXCEPTION 10.2(c)(i)	SUP TRAINING COURSE FEES	2,500.00
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	19/02/2025	19/03/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES CC	18,609.00
POLICE CRIME PREVENTION INITIATIVES LIMITED PCPI	12/02/2025	12/03/2025	COMMUNITY SAFETY LIAISON	DRM EXCEPTION 10.2(c)(i)	TRAINING EXTERNAL TRAINERS/GUEST SPEAKERS	9,760.00
POLICE DIGITAL SERVICE	17/02/2025	12/03/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT ALARMS	14,400.00
PROFESSIONAL DEVELOPMENT GROUP LTD T/A GOVERNMENT EVENTS	26/02/2025	26/03/2025	CRIMINAL JUSTICE MANAGEMENT	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	306.00
			LOCAL POLICING COMMAND TEAM CITY	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	306.00
PROTECT SAFETY SIGNS	21/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	7,621.18
PSL PRINT MANAGEMENT LTD	31/01/2025	12/03/2025	PRINT & DESIGN	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES	4,419.88
PVL UK LTD	28/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		EMPLOYEE CONFERENCES	1,370.00
QUADIANT UK LIMITED	05/02/2025	01/03/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES POSTAGE	500.00

RAY CHAPMAN MOTORS REDTRONIC LTD REED EMPLOYMENT PLC	05/03/2025	10/03/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES POSTAGE	500.00
	14/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	779.15
	20/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	479.18
	10/02/2025	05/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT		SUP OUTSIDE AGENCY COSTS	1,375.00
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	17/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP OUTSIDE AGENCY COSTS	905.02
	21/02/2025	19/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP OUTSIDE AGENCY COSTS	1,375.00
	03/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP OUTSIDE AGENCY COSTS	905.02
	04/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP OUTSIDE AGENCY COSTS	1,375.00
	03/09/2024	26/03/2025	TRAINING SERVICES	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP OUTSIDE AGENCY COSTS	905.02
	05/11/2024	26/03/2025	TRAINING SERVICES	CCS Framework RM6277	SUP OUTSIDE AGENCY COSTS	1,375.00
	06/02/2025	26/03/2025	TRAINING SERVICES	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP OUTSIDE AGENCY COSTS	905.02
	31/01/2025	12/03/2025	TRAINING SERVICES	CCS Framework RM6277	SUP OUTSIDE AGENCY COSTS	1,375.00
	28/02/2025	26/03/2025	TRAINING SERVICES	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP OUTSIDE AGENCY COSTS	905.02
	27/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
RICCALL REGEN 2000 LTD	28/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
	28/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
	21/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,500.00
	17/02/2025	12/03/2025	MAJOR CRIME UNIT	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,180.00
S HOGGARD SAFEQUIP LTD SAMUEL BROTHERS (ST PAULS) LTD	13/02/2025	12/03/2025	FRONT DESK HAMBLETON & RICHMONDSHIRE	OUTSIDE SCOPE	VEHICLE PARTS NYP VEHICLES	442.05
	27/01/2025	05/03/2025	CHIEF OFFICER TEAM	CONTRACT	VEHICLE PARTS NYP VEHICLES	834.17
			FIREARMS SUPPORT UNIT	QUOTATION	VEHICLE PARTS NYP VEHICLES	549.87
			SPECIALIST OPERATIONS SMT	QUOTATION	EVIDENCE FORENSIC PATHOLOGY	3,321.00
SATSUMA MEDICAL LTD SCARBOROUGH ATHLETIC FOOTBALL CLUB SOCIETY LTD SELECTAMARK SECURITY SYSTEMS PLC SELFA SERICO LIMITED SG PETCH LTD	31/12/2024	05/03/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	UNIFORM STANDARD CLOTHING & PPE	1,320.00
	14/03/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS	QUOTATION	UNIFORM STANDARD CLOTHING & PPE, ACC (LOCAL POLICING)	905.95
	28/02/2025	26/03/2025	NEIGHBOURHOOD POLICING SELBY	QUOTATION	UNIFORM STANDARD CLOTHING & PPE	885.00
	05/03/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS	OUTSIDE SCOPE	UNIFORM STANDARD CLOTHING & PPE	885.00
	13/02/2025	12/03/2025	INSURANCE		EVIDENCE & INVESTIGATION, OPERATION CLERK	2,000.00
	23/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		COMMUNITY FUND GRANT PCC	7,200.00
	24/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		SPECIALIST OPS OTHER EQUIPT, POCA INCENTIVISATION	2,800.00
	29/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		COMMUNITY FUND GRANT PCC	9,558.00
	04/02/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		INSURANCE EMPLOYMENT PRACTICE CC, NYP COUNSEL	825.00
	13/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	1,089.66
SIMON BAILES LTD	14/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	911.86
	20/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	2,468.72
	20/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	1,067.22
	22/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	1,968.79
	14/08/2024	12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	488.05
	12/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	652.43
	06/02/2025	05/03/2025	BALANCE SHEET PCC		VEHICLE PARTS NYP VEHICLES	943.27
	10/02/2025	05/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT		OUTSIDE CONTRACTOR REPAIRS	824.28
	11/02/2025	05/03/2025	HEALTH & WELLBEING	QUOTATION	ACCIDENT DAMAGE REPAIRS	702.65
	21/02/2025	19/03/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	ASSET CLEARING, MEETING ROOM TECHNOLOGY	2,096.68
SONIC COMMUNICATIONS (INTERNATIONAL) LTD SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	27/02/2025	26/03/2025	HEALTH & WELLBEING	QUOTATION	EQUIP REPLACEMENT FOR COMMS	1,347.24
	04/03/2025	26/03/2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	681.16
	18/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	442.39
	23/01/2025	05/03/2025	TRAINING FIREARMS	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	681.16
			TRAINING SERVICES	LEASE	OCC HEALTH EQUIPT COSTS	1,532.53
			FIREARMS SUPPORT UNIT	QUOTATION	EQUIP REPLACEMENT FOR COMMS	594.50
				OUTSIDE SCOPE	TRAINING PREMISES RENTAL & HIRE	600.00
					POL TRAINING COURSE FEES	2,298.00
					MUTUAL AID SPECIALISTS OPS, OPERATION MAPLE	2,286.25
					MUTUAL AID SPECIALISTS OPS, OPERATION MAPLE	13.39
SPRAY SHACK LTD	14/02/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL TRAINING COURSE FEES	1,213.08
	18/02/2025	05/03/2025	TRAINING FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	2,900.00
	05/03/2025	26/03/2025	TRAINING SERVICES	QUOTATION	POL TRAINING COURSE FEES	3,196.00
	13/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,751.18
	21/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,387.89
	03/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,793.64
	17/01/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS		COMMUNITY SAFETY PARTNERS PCC, SERIOUS VIOLENCE DUTY GRANT	9,048.00
	03/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT ICT MAINTENANCE AND SUPPORT	296,219.32
	14/02/2025	12/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,743.01
	19/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	549.86
STEPHEN A BREAR GEARBOXES LTD STRAIGHT A TRAINING LTD	04/03/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	839.24
	09/01/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	550.00
	06/02/2025	05/03/2025	OPCC STAFFING OFFICE COSTS	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	192.92
			PEOPLE SERVICES SUPPORT	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	249.99
			PEOPLE SERVICES TALENT & DEVELOPMENT	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	150.00
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	53.33
	13/02/2025	12/03/2025	OPCC SUPPORT	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	48.23
			PEOPLE SERVICES TALENT & DEVELOPMENT	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	500.00
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	TRAINING APPRENTICESHIP	79.80
	13/11/2024	26/03/2025	SIT SCARBOROUGH & RYEDALE	CONTRACT	EVIDENCE & INVESTIGATION	2,430.00
SURVIVE SWANZDALE LTD SYNETIQ LTD	03/02/2025	26/03/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	5,644.25
	03/03/2025	12/03/2025	COMMISSIONED SERVICES	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES	27,138.37
	11/02/2025	26/03/2025	DOG HANDLERS & KENNEL	OUTSIDE SCOPE	ANIMAL COSTS POLICE DOG COSTS	464.69
	03/10/2024	19/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,770.50
TBS POLYCARBONATES LIMITED TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS TG SURPORT LIMITED THE BIG COMMUNITA THE OPCC FOR LEICESTERSHIRE THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	05/11/2024	19/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	-885.25
	07/02/2025	05/03/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE REACTIVE, AREA HQ, FULFORD ROAD, YORK	566.37
	14/11/2024	12/03/2025	NEIGHBOURHOOD POLICING CITY	DRM EXCEPTION 10.2(b)	CRIME OTHER EQUIPT	750.00
	01/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE CHARGES	681.82
	04/02/2025	12/03/2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	CONTRACT OTHER SUPPLIES & SERVICES, OP NIGHT SAFE	2,125.00
	12/02/2025	12/03/2025	MISSING PERSONS & EXPLOITATION	OUTSIDE SCOPE	CONTRACT OTHER SUPPLIES & SERVICES	2,019.60
	12/02/2025	12/03/2025	TRAINING SERVICES	QUOTATION	POL TRAINING COURSE FEES	4,000.00

THIRSK YOUTH CLUB	27/02/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS		COMMUNITY SAFETY PARTNERS PCC, COMMUNITY SAFETY SERVICES FUND	7,406.00
THREE TUNS GARAGE	28/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	685.97
					OUTSIDE CONTRACTOR REPAIRS	1,282.35
TOM WILLOUGHBY LTD	13/02/2025	12/03/2025	COMMISSIONED SERVICES SAFER STREETS PROJECT	CONTRACT	SAFER STREETS 5 , PROTECT YOUR HOME	11,424.00
TOYE KENNING & SPENCER	11/11/2024	05/03/2025	CORPORATE COMMUNICATIONS MANAGEMENT	QUOTATION	CONTRACT PUBLIC RELATIONS	600.00
TRADE UK	25/02/2025	05/03/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	FORCE MOE EQUIPMENT	527.45
	21/03/2025	26/03/2025	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	MOE TRAINING EQUIPMENT	1,278.27
TRENHAM'S ACCIDENT REPAIR CENTRE	22/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	540.16
TRY & LILLY LTD	13/02/2025	12/03/2025	BALANCE SHEET PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	5,133.60
	26/02/2025	26/03/2025	BALANCE SHEET PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,250.00
ULTIMAT DEFENCE LTD	04/03/2025	26/03/2025	TRAINING SERVICES	QUATATION	TRAINING EQUIPMENT NEW / REPAIR	3,050.50
UNIPAR SERVICES	20/02/2025	26/03/2025	FRONT DESK HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.2(b)	SPECIALIST OPS OTHER EQUIPT	36.00
			NEIGHBOURHOOD POLICING HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.2(b)	SPECIALIST OPS OTHER EQUIPT	1,560.00
UNIVERSITY OF LEICESTER	20/01/2025	12/03/2025	INVESTIGATION HUB SCARBOROUGH	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	3,055.78
UNIVERSITY OF YORK	29/01/2025	12/03/2025	PRECEPT PARTNERSHIPS HUB	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES	6,581.84
	27/02/2025	26/03/2025	PRECEPT PARTNERSHIPS HUB	CONTRACT	CONTRACT OTHER SUPPLIES & SERVICES	1,248.69
V CURRIE	13/02/2025	12/03/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	580.12
VEOLIA E5 (UK)	28/02/2025	26/03/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 11096	54.92
					PREMISES TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	19.96
					PREMISES TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	204.02
					PREMISES TRADE WASTE COSTS, RICHMOND POLICE STATION	54.92
					PREMISES TRADE WASTE COSTS, SOLBERGE HALL KENNELS	27.46
					PREMISES TRADE WASTE COSTS, STATION ROAD, THIRSK	177.08
					PREMISES TRADE WASTE COSTS, STOKESLEY POLICE STATION	30.78
					PREMISES TRADE WASTE COSTS, VALE HOUSE THIRSK YORK ROAD	75.92
					PREMISES TRADE WASTE COSTS, WHITBY POLICE STATION	75.92
					EVIDENCE & INVESTIGATION	1,268.07
VEONEER FRANCE SAFETY SYSTEMS SAS	10/02/2025	01/03/2025	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	OUTSIDE CONTRACTOR REPAIRS	781.89
VERTU MOTORS (CONTINENTAL) LIMITED	07/11/2024	05/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	4,322.20
	29/11/2024	05/03/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	18,147.09
		12/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	1,001.07
	28/01/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES,	757.76
	01/02/2025	05/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	1,121.11
	11/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	508.64
	13/02/2025	19/03/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS NYP VEHICLES	4,001.06
	28/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		SUPPORTING VICTIMS GRANT PCC, SUPPORTING VICTIMS INTERNAL	19,166.66
VICTIM SUPPORT	31/01/2025	12/03/2025	COMMISSIONED SERVICES PARTNERSHIPS	CONTRACT	SUPPORTING VICTIMS GRANT PCC, SUPPORTING VICTIMS INTERNAL	19,166.66
	28/02/2025	26/03/2025	COMMISSIONED SERVICES PARTNERSHIPS	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	1,870.00
VICTORY CONVERSIONS LTD	13/02/2025	19/03/2025	BALANCE SHEET PCC	QUOTATION	DATA LINES RENTAL CHARGES	774.00
VIRGIN MEDIA BUSINESS LTD	22/12/2024	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES	169,730.25
	01/01/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	-774.00
	01/02/2025	12/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT		TELEPHONE LANDLINE CALL CHARGES	8.16
	01/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	STA	TELEPHONE LANDLINE RENTAL	1,356.29
VODAFONE LIMITED (CORPORATE)	25/02/2025	19/03/2025	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE CHARGES	22.47
			ICT NETWORK & COMMUNICATIONS SUPPORT	BREACH	MOBILE TELEPHONE CHARGES	1,891.76
				CONTRACT	MOBILE TELEPHONE CHARGES	14,632.82
				CONTRACT	MOBILE TELEPHONE CHARGES	19.26
			OPCC STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE CHARGES, DEPUTY PCC	3.21
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
			PCC STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE CHARGES	2,012.47
	04/03/2025	26/03/2025	ICT NETWORK & COMMUNICATIONS SUPPORT	BREACH	VEHICLE PARTS NYP VEHICLES	502.07
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALISTS (TPS)	27/02/2025	26/03/2025	VEHICLE TRANSPORT SERVICES		EVIDENCE & OPERATIONAL CONSUMABLES	636.00
WA PRODUCTS UK LTD T/A SCENESAFE	06/02/2025	05/03/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	100.00
	13/02/2025	12/03/2025	CUSTODY SCARBOROUGH	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	116.73
			FRONT DESK MANAGEMENT	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	382.00
	20/02/2025	19/03/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	1,267.00
WAVE UTILITIES LTD	17/01/2025	19/03/2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD, BISHOPHTHORPE	32.84
					WATER, Acer House, York	9.05
					WATER, ALVERTON COURT (HQ) NORTHALLERTON	2,146.88
					WATER, AREA HQ, FULFORD ROAD, YORK	1,786.06
					WATER, CLIFTON MOOR POLICE OFFICE	53.33
					WATER, CLIFTON MOOR PROSECUTION TEAM	224.28
					WATER, CROSSHILLS POLICE STATION	16.53
					WATER, EASINGWOLD POLICE STATION POST 11096	51.53
					WATER, EASTFIELD POLICE OFFICE, SCARBOROUGH	14.81
					WATER, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,221.48
					WATER, KNARESBOROUGH POLICE STATION	157.40
					WATER, MALTON POLICE STATION	113.13
					WATER, QUARRY BANK GARAGES, MALTON	5.00
					WATER, RICHMOND POLICE STATION	286.30
					WATER, SCARBOROUGH POLICE STATION	770.46
					WATER, SHERBURN IN ELMET POLICE OFFICE	35.79
					WATER, SKIPTON POLICE STATION	519.16
					WATER, STOKESLEY POLICE STATION	48.89
					WATER, TADCASTER POLICE STATION	243.96
					WATER, VALE HOUSE THIRSK YORK ROAD	270.91
					WATER, WEST AYTON POLICE HOUSE	24.81
					WATER, WEST SIDE POLICE OFFICE, ACOMB, YORK	53.33
					WATER, WHITBY POLICE STATION	548.00
					WATER, WHITLEY BRIDGE POLICE OFFICE	95.24
					WATER, SETTLE LPS DUKE ST, SETTLE	-132.04

	17/02/2025	19/03/2025	PROPERTY & FACILITIES	CONTRACT		WATER, WHITLEY BRIDGE POLICE OFFICE	-903.19
						WATER, 48 BRIDGE ROAD, BISHOPHTHORPE	32.35
						WATER, Acer House, York	12.08
						WATER, ALVERTON COURT (HQ) NORTHALLERTON	1,952.70
						WATER, AREA HQ, FULFORD ROAD, YORK	1,786.06
						WATER, CLIFTON MOOR POLICE OFFICE	53.33
						WATER, CLIFTON MOOR PROSECUTION TEAM	224.28
						WATER, CROSSHILLS POLICE STATION	16.53
						WATER, EASINGWOLD POLICE STATION POST 11096	55.40
						WATER, EASTFIELD POLICE OFFICE, SCARBOROUGH	13.37
						WATER, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,221.48
						WATER, KNARESBOROUGH POLICE STATION	157.40
						WATER, MALTON POLICE STATION	113.13
						WATER, QUARRY BANK GARAGES, MALTON	5.00
						WATER, RICHMOND POLICE STATION	286.30
						WATER, SCARBOROUGH POLICE STATION	774.31
						WATER, SETTLE LPS DUKE ST, SETTLE	33.01
						WATER, SHERBURN IN ELMET POLICE OFFICE	31.94
						WATER, SKIPTON POLICE STATION	515.30
						WATER, STOKESLEY POLICE STATION	48.89
						WATER, TADCASTER POLICE STATION	243.96
						WATER, VALE HOUSE THIRSK YORK ROAD	270.91
						WATER, WEST AYTON POLICE HOUSE	22.41
						WATER, WEST SIDE POLICE OFFICE, ACOMB, YORK	53.33
						WATER, WHITBY POLICE STATION	548.00
						WATER, WHITLEY BRIDGE POLICE OFFICE	26.07
WCS ENVIRONMENTAL LTD	26/02/2025	26/03/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE PLANNED , 97 UNION TERRACE	29.50
						REPAIRS & MAINTENANCE PLANNED, 33 MARKET PLACE THIRSK	29.50
						REPAIRS & MAINTENANCE PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	29.50
						REPAIRS & MAINTENANCE PLANNED, 9 QUARRY BANK, MALTON	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					
WEIGHTMANS LLP	19/12/2024	12/03/2025	BALANCE SHEET CC	OUTSIDE SCOPE		PROVISIONS EMPLOYMENT PRACTICE CC, NYP EXTERNAL SOLICITORS COSTS	814.00
	27/02/2025	26/03/2025	BALANCE SHEET CC	OUTSIDE SCOPE		PROVISIONS EMPLOYMENT PRACTICE CC, NYP EXTERNAL SOLICITORS COSTS	703.00
WENSLEYDALE BIKE CLUB	26/02/2025	26/03/2025	COMMISSIONED SERVICES			PARTNERSHIPS , COMMUNITY FUND GRANT PCC	5,000.00
WESLEY CENTRE MALTON	24/02/2025	26/03/2025	COMMISSIONED SERVICES			PARTNERSHIPS , COMMUNITY FUND GRANT PCC	2,778.00
WEST MIDLANDS POLICE	24/01/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		POL TRAINING COURSE FEES	13,995.00
	06/02/2025	05/03/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)		POL TRAINING COURSE FEES	550.00
	12/02/2025	12/03/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE		CONTRIBUTIONS FOR NAT SCHEMES CC	1,178.00
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	11/02/2025	12/03/2025	TRAINING SERVICES	QUOTATION		POL TRAINING COURSE FEES	6,238.15
	24/02/2025	19/03/2025	TRAINING SERVICES	QUOTATION		SUP TRAINING COURSE FEES	750.00
	04/03/2025	26/03/2025	TRAINING FIREARMS	LEASE		TRAINING PREMISES RENTAL & HIRE	3,200.00
WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT & HELP)	20/01/2025	26/03/2025	COMMISSIONED SERVICES			PARTNERSHIPS , COMMUNITY FUND GRANT PCC	4,000.00
WILTSHIRE OPCC	06/02/2025	05/03/2025	INCIDENTS	OUTSIDE SCOPE		MUTUAL AID SPECIALISTS OPS, OP INFUSION	42,699.85
XPS ADMINISTRATION LTD	14/02/2025	12/03/2025	PAYROLL & PENSIONS	CONTRACT		CONTRACT PAYROLL	8,979.00
	28/02/2025	26/03/2025	PAYROLL & PENSIONS	CONTRACT		CONTRACT PENSION, PENSIONS REMEDY	102,158.00
YORK SOUND LTD T/A YORK MIX RADIO	30/01/2025	19/03/2025	LOCAL POLICING SUPPORT	QUOTATION		CONTRACT PUBLIC RELATIONS	1,568.00
YORK STADIUM MANAGEMENT COMPANY	31/01/2025	05/03/2025	TASER TRAINING	LEASE		TRAINING PREMISES RENTAL & HIRE	1,650.00
	28/02/2025	26/03/2025	TASER TRAINING	LEASE		TRAINING PREMISES RENTAL & HIRE	1,500.00
YORPOWER	15/01/2025	26/03/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	861.00
	17/01/2025	12/03/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE PLANNED, PORTHOLME ROAD, SELBY	670.00
	30/01/2025	19/03/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE REACTIVE, YORK CONTROL ROOM	725.00
	18/02/2025	19/03/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE REACTIVE, HARROGATE PS BECKWITH HEAD ROAD, HARROGATE	1,066.40
						Totals	3,228,852.66