

			CYBER CRIME RESPONSE - HAMBLETON & RICHMONDSHIRE SIT SCARBOROUGH & RYEDALE STAFF SUPPORT NETWORKS		CONTRACT CONTRACT CONTRACT CONTRACT		POL - TRAINING - LODGING, POL - TRAINING - LODGING, POL - NDE LODGING, SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - TRAINING - LODGING, SUP - TRAINING - LODGING, DEPUTY CHIEF CONSTABLE POL - TRAINING - LODGING, SUP - TRAINING - LODGING, POL - TRAINING - LODGING, SUP - NDE LODGING, POL - TRAINING - LODGING, SUP - NDE LODGING, POL - NDE LODGING, FOOTBALL POLICING POL - TRAINING - LODGING, VICTIM COSTS, POL - TRAINING - LODGING, REPAIRS & MAINTENANCE - PLANNED, REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE VEHICLE EQUIPMENT COSTS NYP, UNIFORM - SPECIALIST, UNIFORM - SPECIALIST, UNIFORM - SPECIALIST, UNIFORM - SPECIALIST, ASSET CLEARING, P & E CYBER CONTRACT - OTHER SUPPLIES & SERVICES, OP NIGHT SAFE EVIDENCE & INVESTIGATION, TRAINING EQUIPT COSTS, UNIFORM - SPECIALIST, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, UNIFORM - STANDARD CLOTHING & PPE, EQUIP REPLACEMENT FOR COMMS, EQUIP REPLACEMENT FOR COMMS, TRAINING - EQUIPMENT NEW / REPAIR, EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION, PREMISES CLEANING - CLEANING CONSUMABLE COSTS, EVIDENCE & INVESTIGATION, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS, PREMISES - TRADE WASTE COSTS, PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK CONTRACT - ICT MAINTENANCE AND SUPPORT, CONTRACT - ICT MAINTENANCE AND SUPPORT, I2 SUITE PRODUCTS OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS, DATA LINES RENTAL CHARGES, DATA LINES RENTAL CHARGES, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, UNIFORM - STANDARD CLOTHING & PPE, TRAINING - EQUIPMENT NEW / REPAIR, CRIME OTHER EQUIPT, CRIME OTHER EQUIPT, CONTRACT - ICT LICENCES, CONTRACT - OTHER SUPPLIES & SERVICES, PRISONER CLOTHING, PRISONER CLOTHING, POL - TRAINING - COURSE FEES, PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK PRECEPT RECEIPTS, PARTNERSHIPS - YOUTH JUSTICE - PCC, CITY OF YORK COUNCIL - PCC EMPLOYEE CONFERENCES, MENTAL HEALTH & REDUCING SUICIDE GRANT EMPLOYEE CONFERENCES, SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES, UNIFORM - STANDARD CLOTHING & PPE, POL - TRAINING - COURSE FEES, PURCHASE CARD EXPENDITURE, SUNDRY SUPPLIES AND SERVICES, PURCHASE CARD EXPENDITURE, SUP - NDE INCIDENTALS, CONSUMABLES, STAT/NEWSPAPERS/CONS COSTS, CONTRACT - PUBLIC RELATIONS, POL - NDE TRAVEL, PURCHASE CARD EXPENDITURE, SUP - NORMAL DUTY EXPENSES - TRAVEL, VOLUN - TRAINING ACCOM AND REFRESHMENT, DOMESTIC & OFFICE ELECTRICAL ASSETS,	110.41 422.87 147.86 98.66 98.66 76.67 336.27 669.49 80.84 75.00 166.04 857.79 60.83 150.00 59.49 1,017.83 397.54 0.00 22.50 430.12 505.12 640.24 990.48 1,818.81 5,294.01 5,093.00 201.26 98.47 102.79 102.79 995.00 1,600.00 578.71 1,095.00 2,301.80 2,486.30 20.00 992.35 992.35 1,625.00 19.33 386.60 96.65 966.50 32.70 289.95 777.00 476.07 855.83 863.69 335.30 263.26 8,636.48 99,130.62 517.98 718.92 1,581.20 1,651.20 493.00 5.95 680.00 1,850.00 1,850.00 15,122.70 12,750.00 825.50 2,453.00 1,150.00 1,277.58 1,277.58 43,667.09 46,524.07 550.00 599.00 490.00 490.00 1,666.20 650.00 247.63 18.84 38.50 77.00 21.70 41.58 250.78 79.65 140.73 20.95 63.75 55.00
	4,258.26	14-May-2025	CHIEF OFFICER TEAM CYBER CRIME DIGITAL FORENSICS UNIT FORCE TRAINING COSTS HEAD OF BUSINESS DESIGN & ASSURANCE ICT - NETWORK & COMMUNICATIONS SUPPORT OPCC - STAFFING OFFICE COSTS OPERATIONAL & CONTINGENCY PLANNING OPERATIONAL BUSINESS CHANGE RESPONSE - CITY SPECIALIST OPERATIONS SMT PROPERTY & FACILITIES		CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT STA			
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	504.05	21-May-2025	PROPERTY & FACILITIES		DRM Chap 10 7.2/10.4			
	516.14	21-May-2025	PROPERTY & FACILITIES		DRM Chap 10 7.2/10.4			
	606.14	28-May-2025	PROPERTY & FACILITIES		DRM Chap 10 7.2/10.4			
	768.29	14-May-2025	PROPERTY & FACILITIES		DRM Chap 10 7.2/10.4			
	1,188.58	14-May-2025	PROPERTY & FACILITIES		DRM Chap 10 7.2/10.4			
	2,182.58	21-May-2025	PROPERTY & FACILITIES					
	6,352.85	21-May-2025	PROPERTY & FACILITIES		STA			
AIRMAX REMOTE LIMITED	6,111.60	28-May-2025	VEHICLE TRANSPORT SERVICES					
ALTBERG LTD	606.37	28-May-2025	DOG HANDLERS & KENNEL OSU RESPONSE - SCARBOROUGH & RYEDALE RESPONSE - SELBY		CONTRACT CONTRACT CONTRACT CONTRACT			
ANDOVER FORENSICS LIMITED	1,194.00	21-May-2025	BALANCE SHEET - PCC		DRM Chap 10 7.2/10.4			
APEX RADIO SYSTEMS LTD	1,920.00	07-May-2025	COMMUNITY SAFETY LIAISON		OUTSIDE SCOPE			
ASHWORTH INTERMEDIARY SERVICES LTD	578.71	14-May-2025	RESPONSE - HARROGATE		OUTSIDE SCOPE			
ASPEN INTERNATIONAL LTD	1,314.00	07-May-2025	TASER TRAINING		QUOTATION			
	2,762.16	21-May-2025	TASER TRAINING		QUOTATION			
	3,007.56	14-May-2025	BALANCE SHEET - PCC STORES		QUOTATION QUOTATION			
AXESS INTERNATIONAL	1,190.82	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DRM Chap 10 7.2/10.4			
		28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DRM Chap 10 7.2/10.4			
AXON PUBLIC SAFETY UK LIMITED	1,950.00	21-May-2025	TASER TRAINING		QUOTATION			
BANNER GROUP LTD	603.10	28-May-2025	FRONT DESK - HARROGATE & CRAVEN RESPONSE - HAMBLETON & RICHMONDSHIRE VOLUNTARY ATTENDEES ROOMS		PA PA PA			
	1,546.98	28-May-2025	CUSTODY - HARROGATE CUSTODY - YORK		PA DRM Chap 10 7.2/10.4 PA			
BENNETT SAFETYWEAR LTD	932.40	21-May-2025	BALANCE SHEET - PCC		CONTRACT			
BIDFOOD	515.38	28-May-2025	CUSTODY - HARROGATE		CONTRACT			
	895.19	07-May-2025	CUSTODY - YORK		CONTRACT			
BIFFA WASTE SERVICES	1,754.70	14-May-2025	PROPERTY & FACILITIES		CONTRACT			
BLUELIGHT COMMERCIAL LIMITED	10,363.78	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT			
	118,956.74	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT			
BORO TYRES & EXHAUSTS LIMITED	621.57	07-May-2025	VEHICLE TRANSPORT SERVICES					
	862.70	14-May-2025	VEHICLE TRANSPORT SERVICES					
BRITISH TELECOMMUNICATIONS T/A BT GLOBAL SERVICES	1,883.44	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT					
	1,953.44	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT					
BTME GROUP LTD	598.74	07-May-2025	BALANCE SHEET - PCC STORES		DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4			
	816.00	28-May-2025	TRAINING SERVICES		QUOTATION			
BUDDI LIMITED	2,220.00	21-May-2025	MISSING PERSONS & EXPLOITATION		CONTRACT			
		28-May-2025	MISSING PERSONS & EXPLOITATION		CONTRACT			
BUSINESS SYSTEMS (UK) LTD	18,147.24	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT			
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	15,300.00	07-May-2025	PROPERTY & FACILITIES		LEASE			
CHARLES FELLOWS SUPPLIES LTD	988.39	14-May-2025	CUSTODY - YORK		CONTRACT			
	2,877.30	14-May-2025	CUSTODY - HARROGATE		CONTRACT			
CHILD RESCUE COALITION EU	1,380.00	14-May-2025	TRAINING SERVICES		DRM EXCEPTION 10.2(c)(i)			
CITY OF YORK COUNCIL	1,533.10	21-May-2025	PROPERTY & FACILITIES		LEASE			
	43,667.09	30-May-2025	PROPERTY & FACILITIES		OUTSIDE SCOPE			
	46,524.07	30-May-2025	CORE GRANTS					
	660.00	28-May-2025	COMMISSIONED SERVICES		OUTSIDE SCOPE			
CJS (UK MANAGEMENT) LIMITED	718.80	21-May-2025	NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE		DRM EXCEPTION 10.4			
	1,176.00	28-May-2025	SPECIALIST INTELLIGENCE		DRM EXCEPTION 10.4			
		28-May-2025	PEOPLE SERVICES - TALENT ACQUISITION		DRM EXCEPTION 10.2(c)(i)			
			VETTING UNIT		DRM EXCEPTION 10.2(c)(i)			
CLAD SAFETY	1,999.44	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT			
COLLEGE OF POLICING LTD	650.00	07-May-2025	TASER TRAINING		DRM Chap 10 7.2/10.4			
COMPANY BARCLAYCARD PURCHASE CARDS	1,245.84	01-May-2025	CORPORATE COMMUNICATIONS - MANAGEMENT					
			FORCE CONTROL ROOM MANAGEMENT					
			MAJOR CRIME UNIT OPCC - STAFFING OFFICE COSTS PCC COMMUNITY ENGAGEMENT					
			PCC INDEPENDENT CUSTODY VISITORS SPECIALIST OPERATIONS SMT					

			POL - TRAINING - TRAVEL	70.39
			CONTRACT - PUBLIC RELATIONS,	119.34
			CONTRACT - ICT LICENCES,	59.00
			EQUIP COMPUTER (NON CAPITAL),	439.98
			OFFICE FURNITURE, LOCKERS & FITTINGS, TADCASTER POLICE STATION	-4.83
			SUNDRY TRANSPORT EXPENSES,	417.50
			VEHICLE EQUIPMENT COSTS NYP,	60.00
			EQUIP COMPUTER (NON CAPITAL),	905.32
			STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,027.36
			ACCURED INCOME (INCOME IN ADVANCE),	26,563.75
			STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	20.79
			STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	20.79
			VEHICLE PARTS - NYP VEHICLES,	47,554.77
			CONTRIBUTIONS FOR NAT SCHEMES - CC,	669.40
			POL - TRAINING - COURSE FEES,	8,000.00
			ACCIDENT DAMAGE REPAIRS,	581.66
			ACCIDENT DAMAGE REPAIRS,	852.47
			ACCIDENT DAMAGE REPAIRS,	2,356.00
			ACCIDENT DAMAGE REPAIRS,	2,444.58
			ACCIDENT DAMAGE REPAIRS,	3,235.34
			ACCIDENT DAMAGE REPAIRS,	3,398.68
			ACCIDENT DAMAGE REPAIRS,	11,174.05
			INTERPRETER & TRANSLATOR FEES,	4,908.79
			EVIDENCE & INVESTIGATION,	761.80
			REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	482.50
			EVIDENCE - FORENSIC PATHOLOGY,	1,600.00
			EVIDENCE - FORENSIC PATHOLOGY, OP RAINCOAT	3,321.00
			PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	1,796.66
			EVIDENCE & OPERATIONAL CONSUMABLES,	523.16
			EMPLOYEE CONFERENCES,	640.00
			EMPLOYEE CONFERENCES, MDA APPROVED BIDS	1,280.00
			ROAD FUND LICENCES,	20,000.00
			OFFICE EXPENSES - POSTAGE,	6,357.58
			OFFICE EXPENSES - POSTAGE,	175.00
			CONTRACT - OTHER SUPPLIES & SERVICES, ASB HOT SPOT POLICING	2,386.80
			CONTRACT - OTHER SUPPLIES & SERVICES, ASB HOT SPOT POLICING	4,039.20
			CONTRACT - OTHER SUPPLIES & SERVICES, ASB HOT SPOT POLICING	4,727.70
			CONTRACT - OTHER SUPPLIES & SERVICES, ASB HOT SPOT POLICING	4,773.60
			VEHICLE HIRE & LEASE,	2,639.52
			REPAIRS & MAINTENANCE - REACTIVE, PORTHOLE ROAD, SELBY	425.00
			CONTRACT - ICT LICENCES, CENTURION PROF STANDARDS	30,536.53
			SUP - STAFF RECRUITMENT,	875.97
			VEHICLE PARTS - NYP VEHICLES,	1,276.67
			ASSET CLEARING, FLEET VEHICLE PURCHASES	117,840.00
			EVIDENCE - FORENSIC PATHOLOGY,	3,321.00
			FORCE EXTERNAL AUDIT FEE,	23,414.50
			OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
			OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	5,000.00
			LUBRICANTS,	1,115.20
			UNIFORM - STANDARD CLOTHING & PPE,	-674.25
			STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	674.25
			UNIFORM - STANDARD CLOTHING & PPE,	674.25
			TYRES,	498.04
			TYRES,	563.76
			TYRES,	575.04
			TYRES,	801.24
			TYRES,	810.96
			TYRES,	864.56
			TYRES,	915.00
			TYRES,	959.86
			TYRES,	966.30
			OFFICE FURNITURE, LOCKERS & FITTINGS, MALTON POLICE STATION	535.25
			OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	535.25
			OFFICE FURNITURE, LOCKERS & FITTINGS, CROSSSHILLS POLICE STATION	535.25
			OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	698.36
			REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	39.92
			REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	39.92
			REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	257.83
			REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	600.00
			REPAIRS & MAINTENANCE - PLANNED, BEACON HILL MAST, RICHMOND (HURGILL RD)	117.34
			REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	63.92
			REPAIRS & MAINTENANCE - PLANNED, COLD KIRBY MAST (CLEVE DYKE)	46.67
			REPAIRS & MAINTENANCE - PLANNED, CROSSSHILLS POLICE STATION	52.92
			REPAIRS & MAINTENANCE - PLANNED, DUNHAZELS MAST, WIGGLESWORTH	47.92
			REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	150.00
			REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	32.00
			REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	58.33
			REPAIRS & MAINTENANCE - PLANNED, RAVENSCLIFF MAST	93.34
			REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	127.84
			REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	46.67
			REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	63.92
			REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	47.92
			REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	443.33
			REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	79.92
			REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	58.33
			REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	46.67
			REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	95.84
			REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	32.00
			REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	55.92
			REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	47.92

H CLARKE & SONS LTD T/A HCS MECHANICAL

14,841.02

28-May-2025 PROPERTY & FACILITIES

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REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	69.84
REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	58.20
REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	98.94
REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	69.84
REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	1,094.16
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	145.50
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	710.04
REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	81.48
REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	46.56
REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,619.00
REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	442.32
REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	407.40
REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	64.02
REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	285.18
REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,076.70
REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	128.04
REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	40.74
REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	459.78
REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	261.90
REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	174.60
REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	87.30
REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	494.70
REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	663.48
REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	23.28
REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	279.36
REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	40.74
REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	232.80
SPECIALIST OPS OTHER EQUIPT, OP OPAL	6,007.51
OUTSIDE CONTRACTOR REPAIRS,	8,056.07
FINANCIAL INVESTIGATION COSTS,	747.00
FINANCIAL INVESTIGATION COSTS,	1,634.00
	2,200.00
CASH HELD PENDING TRIAL,	1,460.00
	8,014.12
TELEPHONE LANDLINE - CALL CHARGES,	1,592.68
UNIFORMS - STANDARD CLOTHING & PPE,	3,959.80
SAFER STREETS PROJECT, SAFER STREETS 5 - VAWG	782.30
SAFER STREETS PROJECT, Safer Streets Fund 4 - Project 2	59,372.51
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
CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	67.82
CONTRACT - MEDICAL, AREA HQ, FULFORD ROAD, YORK	188.28
CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	106.65
CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	144.63
REPAIRS & MAINTENANCE - PLANNED, 16 CROSSBY ROAD NORTHALLERTON	9.95
REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	9.95
REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	9.95
REPAIRS & MAINTENANCE - PLANNED, Acer House, York	50.85
REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	248.59
REPAIRS & MAINTENANCE - PLANNED, BEDALE POLICE STATION (NEW)	11.30
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	11.30
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	113.00
REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	9.95
REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	11.30
REPAIRS & MAINTENANCE - PLANNED, FILEY LPO, THE EVRON CENTRE	9.95
REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	101.70
REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	28.73
REPAIRS & MAINTENANCE - PLANNED, LEYBURN POLICE STATION	9.95
REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	22.60
REPAIRS & MAINTENANCE - PLANNED, MASH - WEST OFFICES YORK	169.50
REPAIRS & MAINTENANCE - PLANNED, MILL HOUSE, NORTH STREET, YORK	11.30
REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	16.95
REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	146.90
REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	9.95
REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	9.95
REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	22.34
REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	9.95
REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	9.95
REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	9.95
REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	16.95
REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	33.90
REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	9.95
REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	11.30
REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	9.95
REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	33.90
ASSET CLEARING, FCR REFRESH	482.84
CONTRACT - ICT MAINTENANCE AND SUPPORT,	501.31
CONTRACT - ICT MAINTENANCE AND SUPPORT,	999.86
CONTRACT - ICT MAINTENANCE AND SUPPORT, CHRONICLE TRAINING RECORDS	30,400.00
PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	600.00
PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	42.39
PHOTOCOPIER - PRINTING COSTS, P-COUNTER PHOTOCOPIER	14,368.72
PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	51.83
CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,280.00

HARDSTAFF BARRIERS A DIVISION OF HILL & SMITH INFRASTRUCTURE LTD
HARROGATE AUDI
HMCTS

7,209.01
9,656.31
747.00
1,634.00
2,200.00
1,460.00
8,014.12
1,911.22
4,745.88
782.30
59,372.51
601.95

28-May-2025 OPERATIONAL & CONTINGENCY PLANNING
16-May-2025 VEHICLE TRANSPORT SERVICES
01-May-2025 FINANCIAL INVESTIGATIONS
01-May-2025 FINANCIAL INVESTIGATIONS
07-May-2025 BALANCE SHEET - CC
07-May-2025 BALANCE SHEET - CC
21-May-2025 BALANCE SHEET - CC
28-May-2025 ICT - NETWORK & COMMUNICATIONS SUPPORT
28-May-2025 STORES
21-May-2025 COMMISSIONED SERVICES
07-May-2025 COMMISSIONED SERVICES
21-May-2025 FRONT DESK MANAGEMENT

OUTSIDE SCOPE
OUTSIDE SCOPE

CONTRACT
CONTRACT
CONTRACT
GRANT AGREEMENT
CONTRACT

HOME OFFICE

HTK LTD
HUNTER APPAREL SOLUTIONS LTD
INDEPENDENT DOMESTIC ABUSE SERVICES (IDAS)

INITIAL WASHROOM HYGIENE

608.85

1,436.12

21-May-2025 FRONT DESK MANAGEMENT

21-May-2025 PROPERTY & FACILITIES

CONTRACT

CONTRACT

INSIGHT DIRECT (UK) LTD

579.41
601.57
1,199.83
36,480.00
720.00
17,355.53

28-May-2025 BALANCE SHEET - PCC
21-May-2025 ICT - NETWORK & COMMUNICATIONS SUPPORT
21-May-2025 ICT - NETWORK & COMMUNICATIONS SUPPORT
21-May-2025 ICT - NETWORK & COMMUNICATIONS SUPPORT
21-May-2025 BALANCE SHEET - CC
21-May-2025 COMMISSIONED SERVICES
ICT - NETWORK & COMMUNICATIONS SUPPORT
OPCC - PREMISES AND OFFICE ACTIVITIES
28-May-2025 SAFETY CAMERA VAN

QUOTATION
DRM Chap 10 7.2/10.4
DRM Chap 10 7.2/10.4
CONTRACT
OUTSIDE SCOPE
CONTRACT
CONTRACT
CONTRACT
CONTRACT

JML SOFTWARE SOLUTIONS LTD

KBW BARRISTERS CHAMBERS

KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD

LASER TECH UK LTD

LEADERS UNLOCKED LTD LINDUM GROUP LTD	2,133.60	28-May-2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
	10,500.00	21-May-2025	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE & MENTAL HEALTH COSTS, LEADERS UNLOCKED	8,750.00
	11,234.44	21-May-2025	PROPERTY & FACILITIES	IN-TEND 1474 26/03/2025	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	9,362.03
	19,674.32	07-May-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	16,395.27
	93,110.87	07-May-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	77,592.39
LION LABORATORIES PLC LM CONN MARSH LIMITED	615.60	21-May-2025	CUSTODY - SCARBOROUGH	DRM EXCEPTION 10.2(b)	CRIME OTHER EQUIPT,	513.00
	608.21	21-May-2025	SIT HARROGATE & CRAVEN	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION,	608.21
	3,280.48	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	3,280.48
	7,258.73	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	6,147.86
	8,499.68	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	8,499.68
	8,705.76	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	8,705.76
	8,792.00	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	8,792.00
	9,315.04	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	9,315.04
	23,210.88	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	23,210.88
	41,777.60	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	41,777.60
	444,067.68	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	444,067.68
	618,983.68	14-May-2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY,	618,983.68
	568.59	14-May-2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	568.59
	850.00	21-May-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS,	850.00
	33,661.09	01-May-2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	28,050.91
MAYA MEADEN MEDIA CULTURED CIC MHR INTERNATIONAL UK LIMITED MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	-28,340.00	15-May-2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026 CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	-23,625.83
	-13,999.32	07-May-2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-11,675.26
	13,999.32	07-May-2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	11,675.26
	21,320.35	21-May-2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	88,880.65
	21,540.35	21-May-2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	89,980.65
	28,340.00	15-May-2025	BALANCE SHEET - PCC	BLC-FLEET-0001 FRAMEWORK	ASSET CLEARING, FLEET VEHICLE PURCHASES	23,625.83
	35,835.24	07-May-2025	BALANCE SHEET - PCC		CONTRACT - ALARMS,	119,487.48
	713.40	28-May-2025	MISSING PERSONS & EXPLOITATION		CONTRACT - PARTNERSHIP SCHEME COSTS (FORCE),	594.50
	8,237.16	07-May-2025	SAFEGUARDING SMT		CONTRACT - ICT MAINTENANCE AND SUPPORT, NLEDS - DRIVER GRANT	8,237.16
	2,850.00	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES, NSPIS GIS FOR COMPASS	2,375.00
	5,100.00	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES, NSPIS GIS FOR COMPASS	4,250.00
	23,394.00	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES, QAS NAME TRACER PRO & PRO	4,363.00
	93,958.80	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES, NSPIS GIS FOR COMPASS	15,132.00
	1,050.00	28-May-2025	OPCC - STAFFING OFFICE COSTS		CONTRACT - OTHER SUPPLIES & SERVICES,	875.00
	2,625.00	14-May-2025	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - PLANNED,	2,625.00
NORTH YORKSHIRE COUNCIL	36,839.70	07-May-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,	36,839.70
	1,752.00	07-May-2025	VEHICLE TRANSPORT SERVICES	CONTRACT	TYRES,	1,460.00
	2,677.20	21-May-2025	VEHICLE TRANSPORT SERVICES		TYRES,	2,231.00
	574.91	07-May-2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC, COLD KIRBY MAST (CLEVE DYKE)	479.00
	780.94	07-May-2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	650.78
NPOWER	851.00	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	709.17
	959.11	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096	799.26
	961.01	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGLIL RD)	800.84
	1,013.14	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	844.28
	1,028.03	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	856.69
	1,097.21	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SETTLE LPS - DUKE ST, SETTLE	914.34
	1,275.56	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SOLBERGE HALL KENNELS	1,062.97
	1,587.56	14-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	1,322.97
	1,606.98	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, Acer House, York	1,339.15
	1,655.16	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	1,379.30
	1,693.27	14-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,411.06
	2,078.98	14-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,732.48
	3,837.58	14-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	3,197.98
	4,154.23	21-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,461.86
	4,765.21	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD	3,971.01
	8,861.41	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	7,384.51
	22,888.78	21-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	19,073.98
	26,820.25	07-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	22,350.21
	37,421.83	21-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	31,184.86
	11,007.84	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES,	399.43
					DATA LINES RENTAL CHARGES, 33 MARKET PLACE THIRSK	71.23
					DATA LINES RENTAL CHARGES, Acer House, York	512.46
					DATA LINES RENTAL CHARGES, ALVERTON COURT (HQ) NORTHALLERTON	3,529.31
					DATA LINES RENTAL CHARGES, CLIFTON MOOR PROSECUTION TEAM	343.29
					DATA LINES RENTAL CHARGES, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,021.92
					DATA LINES RENTAL CHARGES, MALTON POLICE STATION	14.79
					DATA LINES RENTAL CHARGES, PATELEY BRIDGE OFFICE	61.37
					DATA LINES RENTAL CHARGES, SOLBERGE HALL KENNELS	27.40
					DATA LINES RENTAL CHARGES, WEST AYTON POLICE HOUSE	192.33
					DATA LINES RENTAL CHARGES, WHITLEY BRIDGE POLICE OFFICE	71.23
					DATA LINES RENTAL CHARGES, YORK CONTROL ROOM	1,896.44
					ASSET CLEARING, ISO RP - NETWORK EQUIPMENT & INFRASTRUCTURE	149,140.00
					REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	111.67
					REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	111.67
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	349.39
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	337.39
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	103.40
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	492.40
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	137.50
					REPAIRS & MAINTENANCE - PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	103.40
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	337.39
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	337.39
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	111.67
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	111.67
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	103.40
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	137.50
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	148.50
					CONTRACT - ICT LICENCES,	8,939.05
					CONTRACT - ICT LICENCES, ORACLE SUPPORT CONTRACT	13,408.58
ORACLE CORPORATION UK LTD	10,726.86	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA		
	16,090.30	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		

PARTNERING HEALTH LIMITED	115,688.59	28-May-2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT,	115,688.59
PAUL GAMESON T/A WHITE ROSE MUSIC	3,570.00	07-May-2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), OP OPAL	3,570.00
PAYPOINT NETWORK LTD	504.00	28-May-2025	■	DRM EXCEPTION 10.4	EVIDENCE - PHONE BILLING INFO,	420.00
PCC FOR HUMBERSIDE	840.00	21-May-2025	CHIEF OFFICER TEAM	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES, DEPUTY CHIEF CONSTABLE	700.00
	91,908.00	21-May-2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, MARINE UNIT - REGIONALISATION	91,908.00
PETER WATSON (SKIPTON) LTD	622.51	07-May-2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	527.90
PHH VEHICLE MANAGEMENT SERVICES D/O	513.96	07-May-2025	■	CONTRACT	VEHICLE FUEL,	276.21
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■	152.10
	767.88	01-May-2025	■	CONTRACT	VEHICLE FUEL,	327.24
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■	312.67
	854.31	14-May-2025	■	CONTRACT	VEHICLE FUEL,	466.16
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■	245.79
	1,163.74	01-May-2025	■	CONTRACT	VEHICLE FUEL,	509.88
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■	459.90
	1,217.82	28-May-2025	■	CONTRACT	VEHICLE FUEL,	418.93
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■	595.95
	7,078.49	07-May-2025	■	CONTRACT	VEHICLE FUEL,	3.00
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	58.93
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	36.56
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	3.00
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	42.67
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	27.42
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL,	66.19
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	68.13
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	519.69
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	1.00
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	48.15
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	29.58
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	313.25
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	37.91
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	34.53
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	116.23
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	93.46
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	230.61
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL,	69.80
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL,	57.62
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	1.00
			OSU	CONTRACT	VEHICLE FUEL,	456.25
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	22.88
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	34.29
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	681.45
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	453.29
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	135.44
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	172.75
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	65.46
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	68.59
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	30.43
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,915.25
					VEHICLE FUEL, OP KINGFISHER - NYP	1.00
	7,364.90	14-May-2025	■	CONTRACT	VEHICLE FUEL,	4.00
			ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL,	29.17
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	97.88
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	41.75
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	42.90
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	144.55
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	66.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	104.71
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL,	105.82
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	1.00
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	351.52
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	30.68
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1.00
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	55.86
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	65.57
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	28.58
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	296.25
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	109.46
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	58.01
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	76.20
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	129.69
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	378.15
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL,	163.85
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL,	44.87
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	30.64
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	1.00
			OSU	CONTRACT	VEHICLE FUEL,	274.45
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	39.36
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	35.38
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	650.66
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	386.36
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	29.78
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	77.89
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	1.00
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	36.18
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,146.35
	8,772.31	01-May-2025	■	CONTRACT	VEHICLE FUEL,	133.50

			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL,	74.15
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, ACC (LOCAL POLICING)	43.11
					VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	48.35
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	45.03
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	65.50
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	63.89
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	46.48
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	109.07
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	478.36
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	61.51
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	1.00
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	57.58
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	55.02
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	43.76
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	224.95
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	124.06
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	156.58
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	226.46
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	158.87
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL,	492.19
			OSU	CONTRACT	VEHICLE FUEL,	182.46
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	626.97
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	560.47
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	573.76
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	75.90
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL,	245.88
			TRAINING - FIREARMS	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	73.76
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	1.00
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	121.05
9,172.54	28-May-2025	■■■			VEHICLE FUEL,	2,072.27
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL, OP KINGFISHER - NYP	66.40
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	87.34
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	66.93
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	96.45
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	51.70
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	92.74
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	136.09
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	42.67
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	25.48
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	116.26
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	175.47
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	102.40
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	29.76
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	42.86
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	29.47
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	76.06
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	329.30
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	107.09
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL,	159.93
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL,	189.28
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	29.10
			OSU	CONTRACT	VEHICLE FUEL,	281.82
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	224.02
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL, OPERATION HALO	289.74
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	30.83
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	608.55
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	30.17
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL,	719.14
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	607.88
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	141.56
9,449.69	01-May-2025	■■■			VEHICLE FUEL,	234.57
			ANTI CORRUPTION UNIT	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	23.76
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL,	19.25
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	2,444.25
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	43.07
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	32.56
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	63.06
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	103.82
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	64.86
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	129.46
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	45.84
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	45.92
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	62.99
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	485.63
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	26.86
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	33.34
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	52.96
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	68.45
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	397.67
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	134.84
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL,	33.46
					VEHICLE FUEL,	97.66
					VEHICLE FUEL,	183.22
					VEHICLE FUEL,	485.00
					VEHICLE FUEL,	128.30

18,467.98	28-May-2025	MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL,	50.98
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	16.67
		OSU	CONTRACT	VEHICLE FUEL,	470.66
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	503.35
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	960.81
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	153.93
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	270.11
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	73.78
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	32.06
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	174.41
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,447.13
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	600.22
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	152.77
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	369.81
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	120.96
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	828.13
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	417.95
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,557.18
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,041.30
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,664.95
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	544.72
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	1.00
		OSU	CONTRACT	VEHICLE FUEL,	166.21
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	23.95
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,004.16
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	514.78
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	295.08
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	2,113.15
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	156.13
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	522.63
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	229.52
		STORES	CONTRACT	VEHICLE FUEL,	72.05
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	110.30
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,883.08
18,678.71	01-May-2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	562.04
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	46.76
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	318.53
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	47.76
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	97.19
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	793.41
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	395.99
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,933.35
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,317.13
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,374.48
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	726.95
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	114.23
		OSU	CONTRACT	VEHICLE FUEL,	389.45
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	941.87
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	809.11
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	403.70
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,371.00
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	43.98
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	552.68
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	260.07
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	189.86
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,876.18
18,680.58	14-May-2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	585.52
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	151.98
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	566.04
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	66.12
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	53.24
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	34.93
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	51.58
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	516.93
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	462.72
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,756.40
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,089.50
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,414.13
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	528.51
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	203.57
		OSU	CONTRACT	VEHICLE FUEL,	308.31
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,097.46
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	903.18
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	335.82
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,786.68
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	78.83
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	606.88
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	173.23
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	161.01
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,634.62
19,043.06	07-May-2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	538.86
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	21.30
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	571.14
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	1.00
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	26.22
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	48.88
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1,073.77
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	337.43
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,763.77
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,199.10

			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,685.05
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	427.83
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	97.66
			OSU	CONTRACT	VEHICLE FUEL,	371.17
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	943.84
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	986.24
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	228.03
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,338.26
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	34.27
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	544.28
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	239.06
			STORES	CONTRACT	VEHICLE FUEL,	84.21
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	101.03
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	3,206.89
19,892.71	01-May-2025		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	650.67
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	226.28
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL,	537.70
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	1.00
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	65.74
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	49.31
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	897.58
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	319.43
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	2,321.59
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,335.72
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,634.77
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	763.28
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	134.81
			OSU	CONTRACT	VEHICLE FUEL,	220.99
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	914.73
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	1,056.32
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	448.78
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,539.77
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	80.07
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	542.26
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	170.48
			STORES	CONTRACT	VEHICLE FUEL,	28.89
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL,	92.91
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	2,543.28
PHOENIX SOFTWARE LTD	1,246.38	21-May-2025	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT	CONTRACT - ICT LICENCES,	
			OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	1,038.65
				CONTRACT	CONTRACT - ICT LICENCES,	1,112.99
	1,335.59	28-May-2025	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	6,551.75
PICO EDUCATIONAL SYSTEMS LTD	7,862.10	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,	1,500.00
	1,800.00	21-May-2025	HEALTH & WELLBEING	DRM EXCEPTION 10.2(a)		
PINNACLE GROUP LTD T/A PINNACLE FM LTD	2,519.70	21-May-2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED,	595.50
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED,	594.59
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED,	909.66
POINT SOUTH LIMITED	2,436.00	21-May-2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS,	2,030.00
	4,173.24	21-May-2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS,	3,477.70
POLICE CRIME PREVENTION INITIATIVES LIMITED PCPI	2,916.00	21-May-2025	TRAINING SERVICES	DRM Exemption 10.2(c)i)	POL - TRAININGS - COURSE FEES,	2,430.00
	3,907.20	21-May-2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)ii)	POL - TRAININGS - COURSE FEES,	3,256.00
POLICE DIGITAL SERVICE	72,000.00	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	POLICE ICT COMPANY CHARGES,	60,000.00
	230,389.84	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	POLICE ICT COMPANY CHARGES,	191,991.54
POLICE SUPERINTENDENTS' ASSOCIATION LTD	10,752.42	21-May-2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	SUBSCRIPTIONS - CC,	10,752.42
PRECISE MEDIA MONITORING LTD T/A ONCLUSIVE	13,080.00	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT,	10,900.00
PRICE WESTERN LEATHER COMPANY LTD	1,308.60	21-May-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,090.50
PROPER TASTY NORTHALLERTON LTD	751.80	14-May-2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	ORGANISATIONAL REFRESHMENT COSTS,	626.50
PSL PRINT MANAGEMENT LTD	8,452.11	28-May-2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	7,043.43
PVL UK LTD	728.22	28-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP,	606.85
QUADIANT UK LIMITED	4,188.85	28-May-2025	ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE EQUIPMENT COSTS CUSTOMERS,	3,490.71
	500.00	01-May-2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	500.00
		20-May-2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	500.00
RAM MOUNT UK LTD	4,350.00	28-May-2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FLEET VEHICLE PURCHASES	3,625.00
REED EMPLOYMENT PLC	1,086.02	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS,	905.02
	1,320.00	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	1,100.00
	1,650.00	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	1,375.00
	2,016.61	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS,	1,675.51
REEL FILM MEDIA LTD	960.00	28-May-2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS,	800.00
RESERVE FORCES & CADETS ASSOCIATION FOR YORKSHIRE & HUMBERSIDE	2,000.00	14-May-2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE,	2,000.00
RESTORE TECHNOLOGY LIMITED T/A EURO RECYCLING	6,657.30	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	ICT - ASSET DISPOSAL,	5,547.75
RICCALL REGEN 2000 LTD	2,340.00	28-May-2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE,	2,340.00
RISONNECT ACTIVE RISK LIMITED	16,169.71	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT,	13,474.76
RIAH ORTHOPAEDIC HOSPITAL NHSFT	591.26	07-May-2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	504.10
ROAD AND TRIALS LTD	814.98	14-May-2025	RESPONSE - CITY	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST,	742.47
ROYAL MAIL GROUP LTD	1,320.00	21-May-2025	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE, SCARBOROUGH POLICE STATION	1,100.00
S HOGGARD	3,985.20	21-May-2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY,	3,321.00
SAFARILAND UK	1,201.68	07-May-2025	FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST,	1,001.40
	1,321.08	14-May-2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM - SPECIALIST,	1,100.90
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	816.03	14-May-2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN,	816.03
SEPURA LTD	1,746.00	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS,	1,455.00
	13,442.88	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS,	11,202.40
SERICO LIMITED	558.00	07-May-2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	465.00
			INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	0.00
SG PETCH LTD	650.65	21-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	542.21
	683.00	21-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	569.17
	1,004.21	14-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	836.84
	1,050.06	14-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	875.05
	3,313.18	28-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	2,760.98
SHRED-IT LTD	960.00	28-May-2025	STORES		CONFIDENTIAL WASTE DISPOSAL,	800.00
SOFTCAT PLC	817.39	21-May-2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS,	681.16

	7,919.28	21-May-2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	6,599.40
SOLON SECURITY	594.00	21-May-2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	495.00
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	597.60	14-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS,	498.00
SOUND CULTURE T/A MISSYREDBOOT'S DESIGN	1,536.00	07-May-2025	HEALTH & WELLBEING	DRM EXCEPTION 10.2(a)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS,	1,280.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	1,320.00	07-May-2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,100.00
SPRAY SHACK LTD	1,991.17	14-May-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	1,659.31
ST GILES TRUST	11,562.00	21-May-2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	11,562.00
STAPLETON WATERHOUSE	-1,025.86	15-May-2025	PROPERTY & FACILITIES		PREMISES RENTAL & HIRE CHARGES, Acer House, York	454.88
	1,025.86	15-May-2025	PROPERTY & FACILITIES		PREMISES RENTAL & HIRE CHARGES, Acer House, York	854.88
STREAMLINED FORENSIC REPORTING LTD	1,181.26	28-May-2025	RESPONSE - CITY	CONTRACT	EVIDENCE & INVESTIGATION,	984.38
	1,800.00	14-May-2025	RESPONSE - CITY	CONTRACT	EVIDENCE & INVESTIGATION,	1,500.00
	6,662.40	14-May-2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION,	5,552.00
SYSTEMWASH UK LTD	643.20	21-May-2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS,	536.00
	792.00	14-May-2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS,	660.00
T TURNER	555.67	21-May-2025	CID CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	555.67
TCH (UK) LIMITED	2,466.00	21-May-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	2,045.00
			STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE,	10.00
TG SUPPORT LIMITED	746.84	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES,	622.37
	2,905.20	28-May-2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG- COMPUTERS AND OTHER IT EQUIP	2,421.00
THE MAYORS OFFICE FOR POLICING & CRIME	9,415.26	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CHARGES FOR NATIONAL ICT SYSTEMS,	9,415.26
	14,578.31	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CHARGES FOR NATIONAL ICT SYSTEMS,	14,578.31
	111,306.02	21-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CONTRACT - ICT MAINTENANCE AND SUPPORT,	111,306.02
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	4,474.00	14-May-2025	EVOLVE - COLLABORATIVE WORKING	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	4,474.00
	28,299.64	14-May-2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	PCC STATUTORY OFFICERS RECHARGE, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	23,583.03
	33,374.00	14-May-2025	EVOLVE - COLLABORATIVE WORKING	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC,	6.00
					CONTRIBUTIONS TO REGIONAL SERVICES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	33,368.00
THE POLICE AND CRIME COMMISSIONER FOR DYFED-POWYS	-29,028.48	21-May-2025	INCIDENTS		MUTUAL AID - SPECIALISTS OPS, OP INFUSION	-29,028.48
	29,028.48	21-May-2025	INCIDENTS		MUTUAL AID - SPECIALISTS OPS, OP INFUSION	29,028.48
TOOLSTATION LTD	569.95	14-May-2025	■	DRM Chap 10 7.2/10.4	■	474.96
TRADE UK	1,999.92	28-May-2025	OSJ	QUOTATION	SPECIALIST OPS OTHER EQUIP,	1,666.60
TRENHAM'S ACCIDENT REPAIR CENTRE	2,449.68	14-May-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	2,041.40
	2,742.89	07-May-2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	2,285.74
TRINITY CHAMBERS	806.40	21-May-2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	672.00
TRY & LILLY LTD	660.50	28-May-2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	550.42
UKAS	693.00	28-May-2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	577.50
ULTIMAT DEFENCE LTD	3,222.00	14-May-2025	TASER TRAINING	QUOTATION	TRAINING EQUIPT COSTS,	2,685.00
UNIVERSITY OF YORK	1,299.36	28-May-2025	PRECEPT - PARTNERSHIPS HUB	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	1,082.80
V CURRIE	2,598.70	07-May-2025	PRECEPT - PARTNERSHIPS HUB	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	2,165.59
VEOLIA ES (UK)	932.66	21-May-2025	■	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	932.66
	1,117.72	14-May-2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	24.53
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	314.88
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	61.13
					PREMISES - TRADE WASTE COSTS, SOLBERGE HALL KENNELS	27.46
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 11096	54.92
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	221.35
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	39.92
					PREMISES - TRADE WASTE COSTS, VALE HOUSE - THIRSK - YORK ROAD	111.32
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	75.92
	1,640.86	14-May-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	10.82
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	549.14
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	27.46
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	105.03
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	29.94
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	19.96
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	227.76
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	75.27
					PREMISES - TRADE WASTE COSTS, SETTLE LPS - DUKE ST, SETTLE	19.96
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	30.78
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	75.92
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	141.71
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	33.67
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	19.96
VERTU MOTORS (CONTINENTAL) LIMITED	527.46	14-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	439.55
	542.86	14-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	452.38
	628.98	21-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	524.15
	843.29	14-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	702.74
VESTIGO CONSULTING LIMITED	4,560.00	21-May-2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	3,800.00
VICTIM SUPPORT	-22,999.99	21-May-2025	COMMISSIONED SERVICES		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	-19,166.66
	22,999.99	21-May-2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
					PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
VIKING ARMS LTD	2,730.00	21-May-2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS,	2,275.00
		28-May-2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS,	2,275.00
	5,100.00	28-May-2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS,	8,500.00
VIRGIN MEDIA BUSINESS LTD	2,114.71	28-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	TELEPHONE LANDLINE - CALL CHARGES,	12.22
	2,115.11	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	TELEPHONE LANDLINE - RENTAL,	1,750.04
					TELEPHONE LANDLINE - CALL CHARGES,	12.55
VISAV LIMITED	27,360.00	07-May-2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	TELEPHONE LANDLINE - RENTAL,	1,750.04
VITALOGRAPH LTD	642.00	28-May-2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	CONTRACT - ICT LICENCES,	22,800.00
VODAFONE LIMITED (CORPORATE)	17,552.32	21-May-2025	COMMISSIONED SERVICES	CONTRACT	OCC HEALTH EQUIPT COSTS,	535.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES,	22.47
			OPCC - STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES,	14,578.79
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES,	19.26
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALISTS (TPS)	607.19	21-May-2025	VEHICLE TRANSPORT SERVICES		MOBILE TELEPHONE - CHARGES, DEPUTY PCC	3.21
	1,329.54	21-May-2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES,	505.99
VOLVO CAR UK LIMITED	60,659.01	21-May-2025	BALANCE SHEET - PCC	CCS framework RM6244 CALL OFF 2425-0202	VEHICLE PARTS - NYP VEHICLES,	1,107.95
WA PRODUCTS UK LTD T/A SCENESAFE	560.92	07-May-2025	CUSTODY - SCARBOROUGH	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	60,659.01
			DIGITAL FORENSICS UNIT	CONTRACT	EVIDENCE & INVESTIGATION,	137.00
			FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & INVESTIGATION,	4.75
					EVIDENCE & OPERATIONAL CONSUMABLES,	70.80

		RESPONSE - CITY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	254.88
	737.46	14-May-2025 FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	614.55
	835.56	14-May-2025 CID HARROGATE & CRAVEN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	696.30
	966.96	28-May-2025 CUSTODY - YORK	CONTRACT	EVIDENCE & INVESTIGATION,	805.80
	1,142.31	28-May-2025 FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	951.92
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	-2,601.27	14-May-2025 FIREARMS SUPPORT UNIT		MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	-2,601.27
	540.00	28-May-2025 TRAINING SERVICES	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES,	540.00
	840.00	14-May-2025 TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,400.00
	932.18	28-May-2025 TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	932.18
	960.00	14-May-2025 TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,600.00
	1,083.03	28-May-2025 FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,083.03
	1,100.30	28-May-2025 TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	1,100.30
	1,168.45	28-May-2025 TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	1,168.45
	1,320.36	14-May-2025 TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	1,320.36
	1,980.54	28-May-2025 TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES,	1,980.54
	2,601.27	14-May-2025 FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	0.00
	8,000.00	21-May-2025 OPERATIONAL COLLABORATION	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,601.27
	22,109.11	07-May-2025 ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRIBUTIONS TO REGIONAL SERVICES - CC,	8,000.00
XPS ADMINISTRATION LTD	10,774.80	07-May-2025 PAYROLL & PENSIONS	CONTRACT	CONTRACT - ICT LICENCES,	18,424.25
YORK RACECOURSE LIMITED	-1,400.00	01-May-2025 OPERATIONAL & CONTINGENCY PLANNING		CONTRACT - PAYROLL,	8,979.00
	1,400.00	01-May-2025 OPERATIONAL & CONTINGENCY PLANNING		MUTUAL AID - SPECIALISTS OPS,	-1,166.67
YORPOWER	867.00	07-May-2025 PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	1,166.67
	5,515.94	14-May-2025 PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	722.50
					4,596.62