Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Distribution Total
[redacted]	1,180.00	23/04/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	1,180.00
	1,188.00	23/04/2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES	990.00
	1,423.50	15/04/2025	PCC - STATUTORY OFFICERS		[redacted]	1,423.50
	1,760.00	09/04/2025	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,760.00
	4,020.00	30/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC,NYP COUNSEL	3,350.00
	4,891.00	15/04/2025	PCC - STATUTORY OFFICERS		[redacted]	4,891.00
34 CARS LTD	528.22	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	447.68
5 ESSEX CHAMBERS	1,080.00	30/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	[redacted]	900.00
	1,140.00	30/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC,NYP COUNSEL	950.00
A1 TYRE SERVICES SCARBOROUGH LTD	708.55	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	590.46
	717.06	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	597.55
ABBOTT TOXICOLOGY LTD	1,175.95	02/04/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	DRUG SAMPLING,DRUGS TESTING - RECRUITMENT	979.96
	1,413.72	23/04/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	DRUG SAMPLING,DRUGS TESTING - RECRUITMENT	1,178.10
	1,459.87	23/04/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	DRUG SAMPLING,DRUGS TESTING - RECRUITMENT	1,216.56
ACS BUSINESS SUPPLIES LTD	4,606.27	23/04/2025	FRONT DESK MANAGEMENT	CONTRACT	ORGANISATIONAL REFRESHMENT COSTS	444.20
					STAT/NEWSPAPERS/CONS COSTS	854.58
					STAT/NEWSPAPERS/CONS COSTS,POCA INCENTIVISATION	118.72
			HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	53.61
			OPCC - STAFFING OFFICE COSTS	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	32.72
			PCC DIRECT COSTS	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	296.88
			PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	39.12
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	1,260.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS,ALVERTON COURT (HQ) NORTHALLERTON	15.90
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,AREA HQ, FULFORD ROAD, YORK	408.30
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,RICHMOND POLICE STATION	54.44
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,YORK CONTROL ROOM	190.54
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,SCARBOROUGH POLICE STATION	134.40
	6,795.16	09/04/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	43.20
			FRONT DESK MANAGEMENT	CONTRACT	ORGANISATIONAL REFRESHMENT COSTS	187.77
					STAT/NEWSPAPERS/CONS COSTS	2,059.18
					STAT/NEWSPAPERS/CONS COSTS,AREA HQ, FULFORD ROAD, YORK	391.18
					STAT/NEWSPAPERS/CONS COSTS,TADCASTER POLICE STATION	33.30
			HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	195.96
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	900.00
					PURCHASE OF PAPER FOR PRINTING,SCARBOROUGH POLICE STATION	360.00
			PROPERTY & FACILITIES	CONTRACT	DOMESTIC & OFFICE ELECTRICAL ASSETS,RICHMOND POLICE STATION	18.04
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,AREA HQ, FULFORD ROAD, YORK	680.91
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,BEDALE POLICE STATION (NEW)	61.16
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	43.32
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS,YORK CONTROL ROOM	95.27
			SAFETY CAMERA VAN	CONTRACT	PURCHASE OF PAPER FOR PRINTING,SAFETY CAMERA VAN	360.00
					STAT/NEWSPAPERS/CONS COSTS,SAFETY CAMERA VAN	218.74
					PURCHASE OF PAPER FOR PRINTING,SAFETY CAMERA VAN	27.72
ADECCO UK LTD	1,885.94	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	463.32
					SUP - OUTSIDE AGENCY COSTS	1,108.30
ADVANCED TACTICAL RESOURCES LIMITED	1,214.00	15/04/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING,P&E	1,011.67
ADVERSET MEDIA SOLUTIONS LTD	1,440.00	15/04/2025	FRONT DESK MANAGEMENT	QUOTATION	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	1,200.00
AGIITO LTD	-5,497.65	09/04/2025	CHIEF OFFICER TEAM	CONTRACT	POL - TRAINING - LODGING,CHIEF CONSTABLE	83.33
			CYBER CRIME	CONTRACT	POL - TRAINING - LODGING	31.04
			FIREARMS SUPPORT UNIT	CONTRACT	POL - NDE LODGINGS,ROYAL AND VIP VISITS	165.37
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - TRAINING - LODGING,OP INFUSION	-4,950.00
			ORGANISED CRIME UNIT	CONTRACT	POL - NDE LODGINGS	88.87
	625.50	09/04/2025	CHIEF OFFICER TEAM	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,MANAGING DIRECTOR - ENABLE	44.00
			CID HARROGATE & CRAVEN	CONTRACT	POL - NDE TRAVEL	131.90
					SUP - NORMAL DUTY EXPENSES - TRAVEL	131.90
			[redacted]	CONTRACT	POL - TRAINING - TRAVEL	183.70
			MAJOR CRIME UNIT	CONTRACT	POL - TRAINING - TRAVEL,OPERATION GALE	15.40
					SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION GALE	30.00
					SUP - TRAINING - TRAVEL	26.90
					SUP - TRAINING - TRAVEL,OPERATION GALE	14.40
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL - NDE TRAVEL	8.00
					POL - TRAINING - TRAVEL	12.40
			SIT CITY & SELBY	CONTRACT	SUP - TRAINING - TRAVEL	26.90
	725.40	09/04/2025	CID CITY & SELBY	CONTRACT	VICTIM COSTS,OPERATION PAINT	44.60
			FINANCIAL INVESTIGATIONS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	8.80
			FRONT DESK MANAGEMENT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	107.60
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	POL - NDE TRAVEL	53.80
			MAJOR CRIME UNIT	CONTRACT	POL - NDE TRAVEL	11.90
					SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION GALE	154.60
					SUP - TRAINING - TRAVEL,OPERATION GALE	62.00

		MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL - TRAINING - TRAVEL	-8.40
		MUTUAL AID - OUTWARD	CONTRACT	POL - TRAINING - TRAVEL,MA - ROYALTY & SPECIALIST PROTECTION (MET)	199.30
		OFFENDER MANAGEMENT UNIT	CONTRACT	POL - NDE TRAVEL	28.20
		PCC DIRECT COSTS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,PCC	63.00
727.89	15/04/2025	CID CITY & SELBY	CONTRACT	POL - TRAINING - LODGING,FOOTBALL POLICING	104.24
		OPCC - STAFFING OFFICE COSTS	CONTRACT	SUP - TRAINING - LODGING	75.00
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - NDE LODGINGS,OP OPAL	250.89
				POL - TRAINING - LODGING,FOOTBALL POLICING	104.24
		ROADS CRIME TEAM	CONTRACT	POL - TRAINING - LODGING,ROAD SAFETY PARTNERSHIP	72.82
828.17	09/04/2025	COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION ESSENCE	41.24
		ORGANISED CRIME UNIT	CONTRACT	POL - NDE LODGINGS	91.53
		PROSECUTION TEAM	CONTRACT	VOLUN - TRAINING ACCOM AND REFRESHMENT	195.29
		RESPONSE - CITY	CONTRACT	VICTIM COSTS	145.83
		RISK MANAGEMENT	CONTRACT	SUP - NDE LODGING	175.00
		VAT/MASH/MAST	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION ESSENCE	41.24
828.45	23/04/2025	CHIEF OFFICER TEAM	CONTRACT	POL - TRAINING - LODGING,FOOTBALL POLICING	183.29
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - TRAINING - LODGING	125.00
		OPCC - STAFFING OFFICE COSTS	CONTRACT	SUP - TRAINING - LODGING	382.08
1,198.00	30/04/2025	COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	POL - TRAINING - TRAVEL	46.80
				SUP - NORMAL DUTY EXPENSES - TRAVEL,EVOLVE - COLD CASE UNIT	77.50
		COMMISSIONED SERVICES	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.60
		CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	66.50
		CYBER CRIME	CONTRACT	POL - TRAINING - TRAVEL	67.60
		DIGITAL FORENSICS UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
		DOMESTIC ABUSE	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,DOMESTIC ABUSE OFFICERS	108.70
		FINANCIAL INVESTIGATIONS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.50
		MAJOR CRIME UNIT	CONTRACT	POL - NDE TRAVEL	56.00
				POL - TRAINING - TRAVEL	150.20
				SUP - NORMAL DUTY EXPENSES - TRAVEL	242.20
				SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION CLERK	47.20
				SUP - TRAINING - TRAVEL	37.20
		ORGANISED CRIME UNIT	CONTRACT	POL - NDE TRAVEL	11.50
		RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	POL - NDE TRAVEL	-84.50
		RURAL POLICING TASK FORCE	CONTRACT	POL - TRAINING - TRAVEL	299.00
1,490.40	30/04/2025	CHIEF OFFICER TEAM	CONTRACT	POL - TRAINING - TRAVEL	294.80
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	SUP - TRAINING - TRAVEL	23.50
		CRIME RECORDING & OCCURRENCE MANAGEMENT UNIT (CROMU)	CONTRACT	POL - TRAINING - TRAVEL	34.10
				SUP - TRAINING - TRAVEL	34.10
		FINANCIAL INVESTIGATIONS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	10.60
		FIREARMS LICENSING	CONTRACT	POL - TRAINING - TRAVEL	-5.90
		FRONT DESK MANAGEMENT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	27.80
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - TRAINING - TRAVEL	43.80
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	POL - TRAINING - TRAVEL	16.00
		MAJOR CRIME UNIT	CONTRACT	POL - NDE TRAVEL	49.80
				POL - NDE TRAVEL,OPERATION GALE	57.60
				SUP - NORMAL DUTY EXPENSES - TRAVEL	111.20
				SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION CLERK	-8.80
				SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION GALE	14.40
				SUP - TRAINING - TRAVEL,OPERATION GALE	40.80
		MUTUAL AID - OUTWARD	CONTRACT	POL - NDE TRAVEL,MA - ROYALTY & SPECIALIST PROTECTION (MET)	141.70
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - TRAINING - TRAVEL,PROJECT SERVATOR	173.40
		ORGANISED CRIME UNIT	CONTRACT	POL - TRAINING - TRAVEL	31.20
		POSITIVE ACTION	CONTRACT	POL - TRAINING - TRAVEL	266.10
		TRAINING SERVICES	CONTRACT	POL - TRAINING - TRAVEL	134.20
1,512.24	09/04/2025	CYBER CRIME	CONTRACT	POL - TRAINING - LODGING	315.01
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - NDE LODGINGS,OP OPAL	708.79
		PEOPLE SERVICES - SMT	CONTRACT	SUP - TRAINING - LODGING	198.21
		ROADS CRIME TEAM	CONTRACT	POL - TRAINING - LODGING,ROAD SAFETY PARTNERSHIP	40.41
1,748.25	09/04/2025	CID CITY & SELBY	CONTRACT	POL - NDE LODGINGS	111.80
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION ESSENCE	14.57
		CYBER CRIME	CONTRACT	POL - TRAINING - LODGING	426.85
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	POL - NDE LODGINGS	286.57
		POSITIVE ACTION	CONTRACT	POL - TRAINING - LODGING	609.60
		VAT/MASH/MAST	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION ESSENCE	9.99
1,998.10	15/04/2025	COMMUNITY SAFETY LIAISON	CONTRACT	SUP - TRAINING - TRAVEL	394.80
		FINANCIAL INVESTIGATIONS	CONTRACT	SUP - TRAINING - TRAVEL	118.80
		FORCE CONTROL ROOM MANAGEMENT	CONTRACT	POL - NDE TRAVEL	-163.40
		FORCE INTELLIGENCE UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.70
		FORCE NEGOTIATORS	CONTRACT	POL - TRAINING - TRAVEL	96.20
		FRONT DESK MANAGEMENT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	26.90
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	POL - NDE TRAVEL	355.00

			MAJOR CRIME UNIT	CONTRACT	POL - NDE TRAVEL	24.80
					SUP - NORMAL DUTY EXPENSES - TRAVEL,OPERATION GALE	14.40
					SUP - TRAINING - TRAVEL,OPERATION GALE	57.60
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	POL - NDE TRAVEL	20.40
			OFFENDER MANAGEMENT UNIT	CONTRACT	POL - TRAINING - TRAVEL	39.60
					POL - TRAINING - TRAVEL,TRINITY PATHWAYS	39.60
			ONLINE TEAM	CONTRACT	POL - NDE TRAVEL	98.60
			ORGANISED CRIME UNIT	CONTRACT	SUP - TRAINING - TRAVEL	26.90
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	POL - NDE TRAVEL	215.20
			RURAL POLICING TASK FORCE	CONTRACT	POL - TRAINING - TRAVEL	237.30
			STAFF SUPPORT NETWORKS	CONTRACT	SUP - TRAINING - TRAVEL	343.70
AGILYSIS LTD	5,400.00	09/04/2025	SAFETY CAMERA VAN	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	4,500.00
AIRCO REFRIGERATION & AIR CONDITIONING L	893.10	30/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	744.25
	1,055.65	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR PROSECUTION TEAM	879.71
	1,197.60	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED,ALVERTON COURT (HQ) NORTHALLERTON	998.00
	1,392.00	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	1,160.00
	1,701.96	09/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	1,418.30
	1,860.26	02/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED,AREA HQ, FULFORD ROAD, YORK	1,550.22
	3,393.60	30/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,828.00
	3,945.60	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	3,288.00
	16,415.70	15/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,Harrogate Strategy	13,679.75
	63,480.37	23/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,Harrogate Strategy	52,900.31
	319,584.29	09/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,Harrogate Strategy	266,320.24
AIRMAX REMOTE LIMITED	5,913.60	15/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	4,928.00
AIRWAVE SOLUTIONS LTD	55,919.16	23/04/2025	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	-23,716.01
ALDGATE VETERINARY PRACTICE LTD	579.74	30/04/2025	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	OTHER ANIMAL COSTS	483.13
	1,552.65	30/04/2025	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	OTHER ANIMAL COSTS	1,293.92
ARDENT FIREWORKS LTD	800.00	15/04/2025	EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES,COMMUNITY POLICE OFFICER AWARD CEREMONY	666.67
ASSOCIATION OF POLICE & CRIME COMMISSIC	3,300.00	23/04/2025	PCC FEES & SUBSCRIPTIONS	OUTSIDE SCOPE	SUBSCRIPTIONS - PCC	2,750.00
	59,634.00	23/04/2025	PCC FEES & SUBSCRIPTIONS	OUTSIDE SCOPE	SUBSCRIPTIONS - PCC	49,695.00
ATKINSRÉALIS PPS LTD	23,826.00	04/04/2025	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),MALTON POLICE STATION	19,855.00
AUTOMOBILE ASSOCIATION DEVELOPMENTS L	-2,284.80	02/04/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	-1,904.00
	594.00	23/04/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	495.00
	597.60	02/04/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - NON POLICE VEH RECOVERY	498.00
	1,456.80	02/04/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - NON POLICE VEH RECOVERY	1,214.00
	2,061.60	02/04/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	1,718.00
	2,284.80	02/04/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	1,904.00
AVON POLYMER PRODUCTS	634.08	30/04/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	SPECIALIST OPS OTHER EQUIPT,NPCC ARV CBRN OPS COMMS FUNDING	523.90
					SPECIALIST OPS OTHER EQUIPT,NPCC ARV CBRN OPS COMMS FUNDING	4.50
AXON PUBLIC SAFETY UK LIMITED	131,360.00	09/04/2025	FIREARMS SUPPORT UNIT	CONTRACT	SPECIALIST OPS OTHER EQUIPT	131,360.00
BARRIE ROBSON MOTORCYCLES	1,023.43	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	852.86
BDO LLP	750.00	23/04/2025	FINANCE FUNCTION	CONTRACT	SUBSCRIPTIONS - PCC	625.00
BEDALE MOTOR FACTORS LIMITED	501.43	15/04/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	417.86
	538.80	09/04/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	449.00
	629.34	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	524.45
BEHAVIOURAL MEASURES UK	6,600.00	09/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	5,500.00
BIDFOOD	719.75	23/04/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	686.05
	739.21	30/04/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	715.00
	795.10	15/04/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	758.82
BIFFA WASTE SERVICES	3,005.24	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,FCR INVESTMENT PROJECT	73.49
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS,ALVERTON COURT (HQ) NORTHALLERTON	222.60
					PREMISES - TRADE WASTE COSTS,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,138.67
					PREMISES - TRADE WASTE COSTS,STATION ROAD, THIRSK	379.14
					PREMISES - TRADE WASTE COSTS,YORK CONTROL ROOM	453.03
					PREMISES - TRADE WASTE COSTS,AREA HQ, FULFORD ROAD, YORK	237.44
BLUELIGHT COMMERCIAL LIMITED	40,446.34	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,ADOBE ACROBAT DC PRO	33,705.28
BMCE NETWORKS LTD	3,204.00	02/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,670.00
BOING RAPID SECURE LTD	1,006.56	23/04/2025	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES	144.10
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	305.00
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	389.70
BORO TYRES & EXHAUSTS LIMITED	676.86	02/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	564.05
	694.12	09/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	578.44
	1,222.20	30/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,026.00
	1,306.00	02/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,088.34
BRITISH TELECOMMUNICATIONS T/A BT GLOB	1,392.00	30/04/2025	[redacted]	DRM EXCEPTION 10.2(a)	EVIDENCE - PHONE BILLING INFO	1,160.00

	1,950.00	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	DATA LINES RENTAL CHARGES	1,625.00
BROADWAY HOUSE CHAMBERS	504.00	30/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC,NYP COUNSEL	420.00
BTME GROUP LTD	2,402.82	15/04/2025	ROAD POLICING - YORK & SELBY	QUOTATION	TAC MED EQUIPMENT	2,002.34
	4,215.14	23/04/2025	TRAINING SERVICES	QUOTATION	TRAINING - EQUIPMENT NEW / REPAIR	3,512.62
BUCHANAN COMPUTING LTD	5,630.40	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,692.00
BUDDI LIMITED	2,220.00	02/04/2025	CUSTODY - SCARBOROUGH	CONTRACT	CRIME OTHER EQUIPT	3,700.00
CAMBRIDGESHIRE POLICE & CRIME COMMISSI	3,184.00	23/04/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC	3,184.00
CAPSTICKS SOLICITORS LLP	1,566.00	02/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC,NYP EXTERNAL SOLICITORS COSTS	1,305.00
CASTILIAN 1 LTD T/A VCS POLICE & SPECIAL PR	18,173.84	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	30,289.74
CHANGING LIVES	18,250.00	23/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,WOMEN'S WELLNESS CENTRE	18,250.00
	70,000.00	02/04/2025	COMMISSIONED SERVICES	STA	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,DA/SV Victim Support Services Grant	70,000.00
CIPFA	24,000.00	09/04/2025	FINANCIAL SERVICES	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES	20,000.00
CITY OF YORK COUNCIL	-9,000.00	30/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC,CITY OF YORK COUNCIL - PCC	-9,000.00
	2,200.00	02/04/2025	NEIGHBOURHOOD POLICING - CITY	OUTSIDE SCOPE	CONTRACT - PUBLIC RELATIONS,POCA INCENTIVISATION	2,200.00
	3,794.60	09/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,CITY OF YORK COUNCIL - PCC	3,794.60
	6,451.79	30/04/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	5,376.49
	10,950.40	09/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,CITY OF YORK COUNCIL - PCC	10,950.40
	29,105.25	30/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC,CITY OF YORK COUNCIL - PCC	20,105.05
					PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC,CITY OF YORK COUNCIL - PCC	9,000.20
CIVICA UK LTD	21,534.80	09/04/2025	HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	17,945.67
CLAD SAFETY	648.00	09/04/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	540.00
CLEVERBRIDGE AG	2,066.40	29/04/2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(a)	DIGITAL FORENSIC LICENSES	1,722.00
CLIFTON CATERING	682.50	23/04/2025	MAJOR CRIME UNIT	DRM Chap 10 7.2/10.4	TRAINING - CATERING COSTS	568.75
COLLEGE OF POLICING LTD	630.98	15/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	630.98
	1,063.00	09/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,063.00
	1,594.00	15/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,594.00
	1,826.50	15/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,826.50
	2,654.04	30/04/2025	PEOPLE SERVICES - TALENT & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,654.04
COMMUNITY COUNSELLING (NORTH YORKSHI	1,450.00	30/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,COMMUNITY COUNSELLING - PCC	1,450.00
COMMUNITY TM LTD	510.00	30/04/2025	EMERGENCY PLANNING	DRM Chap 10 7.2/10.4	CONTRACT - OTHER SUPPLIES & SERVICES	425.00
COONEEN DEFENCE LTD	1,317.35	30/04/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,097.79
	4,044.92	30/04/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,370.77
COONEEN PROTECTION	11,398.99	30/04/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	8,569.16
			STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	930.00
CORONA ENERGY	44,487.29	02/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS,10 QUARRY BANK, MALTON	220.50
					PREMISES ENERGY - GAS,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	231.72
					PREMISES ENERGY - GAS,13 QUARRY BANK, MALTON	193.83
					PREMISES ENERGY - GAS,14 QUARRY BANK, MALTON	271.71
					PREMISES ENERGY - GAS,16 CROSBY ROAD NORTHALLERTON	360.99
					PREMISES ENERGY - GAS,33 MARKET PLACE THIRSK	108.22
					PREMISES ENERGY - GAS,48 BRIDGE ROAD, BISHOPTHORPE	183.09
					PREMISES ENERGY - GAS,9 QUARRY BANK, MALTON	238.27
					PREMISES ENERGY - GAS,Acer House, York	23.87
					PREMISES ENERGY - GAS,ALVERTON COURT (HQ) NORTHALLERTON	4,207.10
					PREMISES ENERGY - GAS,AREA HQ, FULFORD ROAD, YORK	7,337.35
					PREMISES ENERGY - GAS,CLIFTON MOOR POLICE OFFICE	229.07
					PREMISES ENERGY - GAS,CLIFTON MOOR PROSECUTION TEAM	1,221.55
					PREMISES ENERGY - GAS,CROSSHILLS POLICE STATION	442.54
					PREMISES ENERGY - GAS,EASINGWOLD POLICE STATION POST 11096	543.08
					PREMISES ENERGY - GAS,EASTFIELD POLICE OFFICE, SCARBOROUGH	692.82
					PREMISES ENERGY - GAS,GRASSINGTON POLICE STATION (WOOD LANE)	45.94
					PREMISES ENERGY - GAS,KNARESBOROUGH POLICE STATION	1,837.67
					PREMISES ENERGY - GAS,MALTON POLICE STATION	1,392.31
					PREMISES ENERGY - GAS,RICHMOND POLICE STATION	2,750.32
					PREMISES ENERGY - GAS,SCARBOROUGH POLICE STATION	4,984.26
					PREMISES ENERGY - GAS,SHERBURN-IN-ELMET POLICE OFFICE	313.40
					PREMISES ENERGY - GAS,SKIPTON POLICE STATION	1,662.13
					PREMISES ENERGY - GAS,STOKESLEY POLICE STATION	660.41
					PREMISES ENERGY - GAS,TADCASTER POLICE STATION	1,726.93
					PREMISES ENERGY - GAS,VALE HOUSE - THIRSK - YORK ROAD	2,454.65
					PREMISES ENERGY - GAS,WEST AYTON POLICE HOUSE	322.72
					PREMISES ENERGY - GAS,WEST SIDE POLICE OFFICE, ACOMB, YORK	329.06
					PREMISES ENERGY - GAS,WHITBY POLICE STATION	1,937.32
					PREMISES ENERGY - GAS,WHITLEY BRIDGE POLICE OFFICE	354.30
CPOSA	500.00	23/04/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC	500.00
		30/04/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC,ACC (LOCAL POLICING)	500.00
					SUBSCRIPTIONS - CC,CHIEF CONSTABLE	500.00
	2,800.00	23/04/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC	2,800.00
		30/04/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC,ACC (LOCAL POLICING)	2,800.00
					SUBSCRIPTIONS - CC,CHIEF CONSTABLE	2,800.00
CRIMESTOPPERS TRUST	4,507.52	30/04/2025	ANTI CORRUPTION UNIT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,756.27

	4,800.00	02/04/2025	NEIGHBOURHOOD POLICING - CITY	OUTSIDE SCOPE	CONTRACT - PUBLIC RELATIONS,POCA INCENTIVISATION	4,000.00
CROWN PET FOODS LTD	3,551.04	23/04/2025	DOG HANDLERS & KENNEL	CONTRACT	ANIMAL COSTS - POLICE DOGS FOOD	2,959.20
D LAUGHTON	1,830.99	02/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,525.82
DA LANGUAGES LTD	8,596.21	23/04/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	7,163.51
DAVID FLOOD 40149	706.62	02/04/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	706.62
DAVINA LOVEGREEN CATERING LTD	8,400.00	23/04/2025	COMMUNITY SAFETY LIAISON	QUOTATION	EMPLOYEE CONFERENCES	7,000.00
DENIOS LTD	606.00	23/04/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	CRIME OTHER EQUIPT	505.00
DIAMOND CHOICE CARS LTD	12,700.00	11/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,FLEET VEHICLE PURCHASES	12,700.00
DMF (WAKEFIELD) LTD	603.00	30/04/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	502.50
	639.00	15/04/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	532.50
DOORS SHUTTERS & GATES LTD	603.90	02/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,TADCASTER POLICE STATION	503.25
	951.60	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	793.00
DPM TRAINING	4,000.00	09/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	4,000.00
DR CAROLYN JOHN	2,100.00	23/04/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC,NYP DISBURSEMENTS (EG EXPERTS)	2,100.00
DR JENNIFER BOLTON	3,590.32	30/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY,OP RAINCOAT	2,991.94
	3,985.20	02/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY,OP RAINCOAT	6,642.00
DR ROB ANDERSON LIMITED	1,796.66	23/04/2025	TRAINING SERVICES	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DR RUSSELL D KEENAN / T/A HAEMATOLOGY M	1,728.00	23/04/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,440.00
DURHAM POLICE & CRIME COMMISSIONER	672.12	09/04/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OPERATION MAPLE	672.12
	1,550.00	02/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,550.00
	2,038.26	23/04/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OPERATION MAPLE	2,038.26
	39,655.03	09/04/2025	EVOLVE - COLLABORATIVE WORKING	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	33,045.86
DWF LAW LLP	3,423.00	15/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC,NYP EXTERNAL SOLICITORS COSTS	2,903.00
ECCO SAFETY GROUP UK LTD	709.94	15/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	591.62
ENTERPRISE RENT-A-CAR UK LTD	500.64	09/04/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE,OP VALLEY	417.20
	565.54	15/04/2025	CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	145.10
			CYBER CRIME	CONTRACT	VEHICLE HIRE & LEASE	206.64
			FORCE INTELLIGENCE UNIT	CONTRACT	VEHICLE HIRE & LEASE	65.60
			LOCAL POLICING SUPPORT	CONTRACT	VEHICLE HIRE & LEASE	53.94
	609.03	30/04/2025	VEHICLE TRANSPORT SERVICES	CONTRACT	ACCIDENT DAMAGE REPAIRS	609.03
	764.40	02/04/2025	CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	455.70
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE HIRE & LEASE	181.30
	3,144.95	15/04/2025	DEDICATED SOURCE UNITS	CONTRACT	VEHICLE HIRE & LEASE	2,620.80
EX1	14,280.00	09/04/2025	DIGITAL FORENSICS UNIT	STA	EVIDENCE - FORENSIC SCIENCE	11,900.00
FARNELL	1,242.00	09/04/2025	CYBER CRIME	QUOTATION	CRIME OTHER EQUIPT,NATIONAL FORCE SPECIALIST CYBER CRIME	921.00
					CRIME OTHER EQUIPT,NATIONAL FORCE SPECIALIST CYBER CRIME	114.00
FIRE COMPLIANCE MANAGEMENT SERVICES LI	504.00	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),Acer House, York	420.00
	3,612.29	23/04/2025	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),ALVERTON COURT (HQ) NORTHALLERTON	971.68
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	662.56
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),SCARBOROUGH POLICE STATION	536.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),TADCASTER POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),YORK CONTROL ROOM	420.00
FIREBRAND TRAINING LTD	1,080.00	02/04/2025	CYBER CRIME	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - LODGING,NATIONAL FORCE SPECIALIST CYBER CRIME	900.00
FORD MOTOR COMPANY LTD	-789.36	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-657.80
	661.45	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	551.21
	2,647.91	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,206.59
	7,169.26	09/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	5,974.38
	41,524.41	15/04/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 2	ASSET CLEARING,FLEET VEHICLE PURCHASES	69,225.68
FRANCOTYP-POSTALIA LTD	956.72	09/04/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	797.27
	1,000.00	30/04/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	1,000.00
	2,000.00	23/04/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	4,000.00
	3,000.00	15/04/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	6,000.00
		30/04/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	3,000.00
GALLAGHER BASSETT INTERNATIONAL LTD	9,067.73	15/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY CC,NYP EXTERNAL SOLICITORS COSTS	2,758.00
			BALANCE SHEET - PCC	OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY,CLAIMANT SOLICITORS & COSTS	80.00
					PROVISION - MOTOR THIRD PARTY - PCC NY,DAMAGES	6,229.73
	23,599.41	23/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY CC,NYP EXTERNAL SOLICITORS COSTS	1,500.00
			BALANCE SHEET - PCC	OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY,DAMAGES	21,272.36
					PROVISION - MOTOR THIRD PARTY - PCC NY,NYP EXTERNAL SOLICITORS COSTS	964.00
			INSURANCE		OTHER INCOME	-325.11
			LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	188.16
GOODYEAR TYRES UK LIMITED	-1,249.92	30/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	-1,041.60
	-532.32	09/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	-443.60
	559.01	02/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	465.84
	585.60	23/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	488.00
	609.70	09/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	508.08
	807.22	30/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	672.68
	832.42	30/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	693.68
	921.89	30/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	768.24
	1,064.41	02/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	887.01
	1,127.52	30/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	939.60

	1,448.28	15/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,206.90
	1,683.40	23/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,402.83
	2,683.20	09/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	2,236.00
GRAHAME STOWE BATESON LLP	1,000.00	15/04/2025	BALANCE SHEET - CC		[redacted]	1,000.00
GRESHAM OFFICE FURNITURE LTD	533.52	02/04/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE,EASTFIELD POLICE OFFICE, SCARBOROUGH	444.60
	878.40	02/04/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS,AREA HQ, FULFORD ROAD, YORK	732.00
	1,943.27	23/04/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE,RIPON LOCAL POLICE OFFICE	1,619.39
	2,400.84	09/04/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE,KNARESBOROUGH POLICE STATION	2,000.70
	3,162.00	02/04/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,635.00
GROUND CONTROL LTD	552.00	23/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,SOUTH VIEW, EASINGWOLD POST 11096	460.00
	3,522.60	02/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED,AREA HQ, FULFORD ROAD, YORK	1,198.66
					REPAIRS & MAINTENANCE - PLANNED,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,736.84
H CLARKE & SONS LTD T/A HCS MECHANICAL	14,199.36	02/04/2025	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, 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
HAVAS PEOPLE LIMITED	18,000.00	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,E-RECRUITMENT SYSTEM	15,000.00
HAYES CONNOR SOLICITORS	750.00	09/04/2025	BALANCE SHEET - CC		[redacted]	750.00
HEALTHWORK GROUP LTD	975.95	15/04/2025	PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	813.29
	1,381.05	02/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,381.05
		23/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,381.05
	1,756.05	09/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,756.05
	2,949.60	09/04/2025	PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,458.00
	3,903.77	23/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,253.14
			PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	0.00
	5,220.00	09/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,740.00
			PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,610.00
	5,855.65	23/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,879.71
	6,960.00	15/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	5,800.00
	7,807.31	09/04/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	6,506.09
HEARING AID UK LTD	3,095.00	23/04/2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	2,579.17
HILLSIDE SCOUT GROUP	700.00	23/04/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	700.00
HMCTS	640.00	09/04/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	640.00
	747.00	01/04/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATION COSTS	747.00
	996.00	01/04/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	996.00
	1,136.00	25/04/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,136.00
	1,743.00	11/04/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,743.00
	3,660.00	30/04/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	3,660.00
HOME OFFICE	4,500.00	30/04/2025	BALANCE SHEET - CC		CASH HELD PENDING TRIAL	4,500.00
	15,270.00	30/04/2025	BALANCE SHEET - CC		CASH HELD PENDING TRIAL	15,270.00
HTK LTD	1,962.52	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	1,635.43
HUNTER APPAREL SOLUTIONS LTD	1,581.12	30/04/2025	CHIEF OFFICER TEAM	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	1,317.60
IMPERATIVE TRAINING LTD T/A DEFIBSHOP	522.00	15/04/2025	TRAINING SERVICES	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR	435.00
INFINITY MOTORCYCLES	550.00	30/04/2025	ROAD POLICING - SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	550.00
	1,259.94	15/04/2025	ROAD POLICING - COMMAND TEAM	QUOTATION	UNIFORM - SPECIALIST	1,049.95

INITIAL WASHROOM HYGIENE	601.95	02/04/2025	FRONT DESK MANAGEMENT	CONTRACT	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
INSIGHT DIRECT (UK) LTD	704.40	02/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	587.00
	6,241.34	09/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ESTATES SARC	5,201.12
	15,529.27	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,OMW REFRESH	4,104.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP COMPUTER (NON CAPITAL)	8,837.06
	126,057.89	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ISD RP - SERVERS & INFRASTRUCTURE	105,048.24
INSPIRE NORTH	56,000.00	30/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,HULL LINCOLNSHIRE AND NORTH YORKSHIRE COMMUNITY REHABILITATION COMPANY	56,000.00
IN-TEND LIMITED	2,994.00	23/04/2025	PROCUREMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,495.00
J HUGGINS & SON LTD T/AS NATIONAL WINDS	523.20	02/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	436.00
JILL GATHERCOLE IKEN 3961	11,117.60	23/04/2025	BALANCE SHEET - CC		[redacted]	11,117.60
K HAYNES	788.19	09/04/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	788.19
KAPLAN FINANCIAL LTD	936.00	15/04/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.2(c)(iii)	SUP - TRAINING - COURSE FEES	780.00
KBW BARRISTERS CHAMBERS	1,140.00	30/04/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC,NYP COUNSEL	950.00
	1,260.00	15/04/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC,NYP COUNSEL	1,050.00
KEELA INTERNATIONAL LTD	543.54	09/04/2025	DOG HANDLERS & KENNEL	CONTRACT	UNIFORM - SPECIALIST	93.60
			FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	93.60
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	UNIFORM - SPECIALIST	51.80
			RESPONSE - SELBY	CONTRACT	UNIFORM - SPECIALIST	92.65
			TRAINING - FIREARMS	CONTRACT	UNIFORM - SPECIALIST	51.80
			TRAINING SERVICES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	69.50
	5,301.60	23/04/2025	BALANCE SHEET - PCC	QUOTATION	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,418.00
L MULCAHY	3,985.20	30/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
LAB MARKET CAFE LIMITED	552.50	23/04/2025	EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	552.50
LASER TECH UK LTD	1,536.00	23/04/2025	SAFETY CAMERA VAN	CONTRACT	CRIME OTHER EQUIPT,SAFETY CAMERA VAN	1,280.00
	2,133.60	23/04/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,SAFETY CAMERA VAN	1,778.00
LEADERS UNLOCKED LTD	7,103.33	15/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,COMMUNITY SAFETY SERVICES FUND	7,103.33
LINDSEY THOMPSON 100005	547.22	15/04/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	547.22
	1,019.57	23/04/2025	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,019.57
LINDUM GROUP LTD	41,337.31	15/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ESTATES CRP - FULFORD ROAD	34,447.76
	55,433.44	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,HARROGATE CUSTODY WORKS	46,194.53
MALTON COMMUNITY SPORTS CENTRE	560.00	02/04/2025	LOCAL POLICING SUPPORT	LEASE	PARTNERSHIP SCHEME COSTS (FORCE),POLICE CADETS	560.00
MAYA MEADEN	561.40	02/04/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	561.40
MAYFAIR SECURITY	13,478.52	02/04/2025	BALANCE SHEET - PCC	STA	ASSET CLEARING,ESTATES SARC	11,232.10
MC PRODUCTS UK LTD	1,047.60	23/04/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	863.00
			STORES	PA	UNIFORM - STANDARD CLOTHING & PPE	10.00
MEDICS UK (NORTH EAST) LIMITED	2,800.00	30/04/2025	TRAINING - FIREARMS	QUOTATION	TRAINING EQUIPT COSTS	2,800.00
MINISTRY OF DEFENCE - DEFENCE INFRASTRU(	1,050.00	02/04/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES,CATTERICK GARRISON POLICE OFFICE	1,050.00
MINSTERGATE LIMITED	535.33	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	446.11
	1,174.28	30/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	978.57
MIXD	1,770.00	15/04/2025	BALANCE SHEET - PCC	DRM EXCEPTION 10.2(c)(i)	CASH HELD ON BEHALF OF MAPPA	1,475.00
	2,160.00	15/04/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - OTHER SUPPLIES & SERVICES	1,800.00
	4,392.00	02/04/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - OTHER SUPPLIES & SERVICES	3,660.00
MOTOROLA SOLUTIONS (UK) LTD	13,699.20	23/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,FLEET VEHICLE PURCHASES	11,416.00
	38,496.00	23/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,FLEET VEHICLE PURCHASES	32,080.00
	76,992.00	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	64,160.00
MOTUS GROUP (UK) LTD T/A PENTAGON DERE	35,835.24	09/04/2025	BALANCE SHEET - PCC	BLC-FLEET-0001 FRAMEWORK	ASSET CLEARING,FLEET VEHICLE PURCHASES	119,487.48
		23/04/2025	BALANCE SHEET - PCC	BLC-FLEET-0001 FRAMEWORK	ASSET CLEARING,FLEET VEHICLE PURCHASES	89,615.61
MRI SOFTWARE EMEA LIMITED	7,792.06	02/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT,PLANET FACILITIES MANAGEMENT	6,493.38
N.P.E.G.	3,000.00	23/04/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	3,000.00
NATIONAL CRIME AGENCY	1,450.00	02/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	725.00
					SUP - TRAINING - COURSE FEES	725.00
NATIONAL MONITORING	742.20	23/04/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	618.50
NATIONAL OFFENDER MANAGEMENT SERVICE	12,472.13	09/04/2025	SAFEGUARDING SMT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	6,371.78
					PARTNERSHIP SCHEME COSTS (FORCE)	6,100.35
NDI TECHNOLOGIES LTD	1,800.00	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,500.00
	1,977.80	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,648.17
	6,447.66	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,373.05
	9,213.02	30/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	15,355.04
NEC SOFTWARE SOLUTIONS UK LTD	3,181.60	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,651.33
	28,800.00	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	24,000.00
NEUROFORENSICS LTD	2,460.00	02/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	14,350.00
					EVIDENCE - FORENSIC PATHOLOGY,OP CRAB	2,050.00
					EVIDENCE - FORENSIC PATHOLOGY,OP DRAGONFLY	2,050.00
		09/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	2,050.00
		23/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	2,050.00
		30/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	2,050.00
	2,700.00	02/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	4,500.00
					EVIDENCE - FORENSIC PATHOLOGY,OP CAPE	2,250.00

NEVIS SYSTEMS LTD T/A WORLD TEXT	1,085.05	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	MOBILE TELEPHONE - CHARGES	904.21
NEW BEGINNINGS PEER SUPPORT	12,500.00	23/04/2025	COMMISSIONED SERVICES	GRANT AGREEMENT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,DA/SV Victim Support Services Grant	12,500.00
NHS ENGLAND	53,818.80	02/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SARC - PCC,SARC - ADULT SERVICES	44,849.00
	103,162.80	09/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	CHILD SEXUAL ASSAULT SERVICES	85,969.00
NHS PROPERTY SERVICES LTD	1,691.99	23/04/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,WOMEN'S WELLNESS CENTRE	6,767.96
	2,337.30	23/04/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,WOMEN'S WELLNESS CENTRE	7,011.90
NICE SYSTEMS UK LTD	32,380.30	15/04/2025	REVENUE DEVELOPMENT PROGRAMME	CONTRACT	CONTRACT - ICT LICENCES,DEMS(ICT)	26,983.58
NICHE TECHNOLOGY UK LIMITED	345,734.42	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT,NICHE RMS	288,112.02
NORTH YORKSHIRE COUNCIL	998.40	30/04/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	832.00
	1,139.20	02/04/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	949.33
	1,200.00	23/04/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES,PATELEY BRIDGE OFFICE	1,200.00
	1,350.00	09/04/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES,KNARESBOROUGH POLICE STATION	1,125.00
	2,625.00	30/04/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED,PICKERING POLICE STATION	2,625.00
	46,107.38	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ATHENA HOUSE TRAINING FACILITY	8,159.20
					ASSET CLEARING,ESTATES CRP - FCR XN	4,508.92
					ASSET CLEARING,ESTATES CRP - SKIPTON	3,091.80
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - PLANNED	5,011.67
					REPAIRS & MAINTENANCE - PLANNED,33 MARKET PLACE THIRSK	264.97
					REPAIRS & MAINTENANCE - PLANNED,ALVERTON COURT (HQ) NORTHALLERTON	2,372.53
					REPAIRS & MAINTENANCE - PLANNED,AREA HQ, FULFORD ROAD, YORK	657.26
					REPAIRS & MAINTENANCE - PLANNED,EASTFIELD POLICE OFFICE, SCARBOROUGH	632.13
					REPAIRS & MAINTENANCE - PLANNED,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,923.05
					REPAIRS & MAINTENANCE - PLANNED,KNARESBOROUGH POLICE STATION	301.26
					REPAIRS & MAINTENANCE - PLANNED,MILL HOUSE, NORTH STREET, YORK	114.73
					REPAIRS & MAINTENANCE - PLANNED,RICHMOND POLICE STATION	1,508.08
					REPAIRS & MAINTENANCE - PLANNED,RIPON LOCAL POLICE OFFICE	327.81
					REPAIRS & MAINTENANCE - PLANNED,SCARBOROUGH POLICE STATION	1,398.95
					REPAIRS & MAINTENANCE - PLANNED,SELBY POLICE STATION	129.64
					REPAIRS & MAINTENANCE - PLANNED,SETTLE LPS - DUKE ST, SETTLE	363.62
					REPAIRS & MAINTENANCE - PLANNED,SHERBURN-IN-ELMET POLICE OFFICE	307.67
					REPAIRS & MAINTENANCE - PLANNED,SOLBERGE HALL KENNELS	565.29
					REPAIRS & MAINTENANCE - PLANNED,STATION ROAD, THIRSK	235.22
					REPAIRS & MAINTENANCE - PLANNED,STOKESLEY POLICE STATION	492.82
					REPAIRS & MAINTENANCE - PLANNED,VALE HOUSE - THIRSK - YORK ROAD	2,988.19
					REPAIRS & MAINTENANCE - PLANNED,WHITBY POLICE STATION	256.07
					REPAIRS & MAINTENANCE - PLANNED,YORK CONTROL ROOM	594.34
					REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	806.40
					REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	705.60
					REPAIRS & MAINTENANCE - REACTIVE,SCARBOROUGH POLICE STATION	705.60
					REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	0.00
	46,626.85	15/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ESTATES SARC	5,515.61
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE	5,068.14
					REPAIRS & MAINTENANCE - REACTIVE,11 QUARRY BANK, MALTON	607.48
					REPAIRS & MAINTENANCE - REACTIVE,13 QUARRY BANK, MALTON	206.97
					REPAIRS & MAINTENANCE - REACTIVE,16 CROSBY ROAD NORTHALLERTON	114.14
					REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	3,179.40
					REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	4,770.00
					REPAIRS & MAINTENANCE - REACTIVE,CATTERICK GARRISON POLICE OFFICE	241.91
					REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR POLICE OFFICE	1,077.23
					REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR PROSECUTION TEAM	2,008.11
					REPAIRS & MAINTENANCE - REACTIVE,CROSSHILLS POLICE STATION	147.54
					REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,334.94
					REPAIRS & MAINTENANCE - REACTIVE,MALTON POLICE STATION	131.12
					REPAIRS & MAINTENANCE - REACTIVE,RICHMOND POLICE STATION	199.50
					REPAIRS & MAINTENANCE - REACTIVE,SCARBOROUGH POLICE STATION	5,475.11
					REPAIRS & MAINTENANCE - REACTIVE,SKIPTON POLICE STATION	3,281.45
					REPAIRS & MAINTENANCE - REACTIVE,SOLBERGE HALL KENNELS	648.62
					REPAIRS & MAINTENANCE - REACTIVE,TADCASTER POLICE STATION	187.66
					REPAIRS & MAINTENANCE - REACTIVE,VALE HOUSE - THIRSK - YORK ROAD	1,824.80
					REPAIRS & MAINTENANCE - REACTIVE,WEST AYTON POLICE HOUSE	429.98
					REPAIRS & MAINTENANCE - REACTIVE,WEST SIDE POLICE OFFICE, ACOMB, YORK	699.11
					REPAIRS & MAINTENANCE - REACTIVE,WHITLEY BRIDGE POLICE OFFICE	1,655.99
					REPAIRS & MAINTENANCE - REACTIVE,YORK CONTROL ROOM	50.90
	62,256.96	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ATHENA HOUSE TRAINING FACILITY	11,984.57
					ASSET CLEARING,ESTATES CRP - FCR XN	6,853.57
					ASSET CLEARING,ESTATES CRP - FULFORD ROAD	7,350.79
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE	6,767.06
					REPAIRS & MAINTENANCE - REACTIVE,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	372.16
					REPAIRS & MAINTENANCE - REACTIVE,16 CROSBY ROAD NORTHALLERTON	46.56
					REPAIRS & MAINTENANCE - REACTIVE,33 MARKET PLACE THIRSK	3,024.52
					REPAIRS & MAINTENANCE - REACTIVE,97 UNION TERRACE	688.06

					REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	1,194.10
					REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	2,632.05
					REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR PROSECUTION TEAM	1,561.10
					REPAIRS & MAINTENANCE - REACTIVE,CROSSHILLS POLICE STATION	485.40
					REPAIRS & MAINTENANCE - REACTIVE,EASTFIELD POLICE OFFICE, SCARBOROUGH	200.40
					REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,594.90
					REPAIRS & MAINTENANCE - REACTIVE,MILL HOUSE, NORTH STREET, YORK	1,231.53
					REPAIRS & MAINTENANCE - REACTIVE,SCARBOROUGH POLICE STATION	3,340.53
					REPAIRS & MAINTENANCE - REACTIVE,SKIPTON POLICE STATION	263.05
					REPAIRS & MAINTENANCE - REACTIVE,SOUTH VIEW, EASINGWOLD POST 11096	303.28
					REPAIRS & MAINTENANCE - REACTIVE,TADCASTER POLICE STATION	120.84
					REPAIRS & MAINTENANCE - REACTIVE,VALE HOUSE - THIRSK - YORK ROAD	749.70
					REPAIRS & MAINTENANCE - REACTIVE,YORK CONTROL ROOM	1,288.23
					REPAIRS & MAINTENANCE - PLANNED,ALVERTON COURT (HQ) NORTHALLERTON	-171.60
	86,645.72	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ESTATES CRP - SCARBOROUGH	6,776.06
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE	10,445.80
					REPAIRS & MAINTENANCE - REACTIVE,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	169.86
					REPAIRS & MAINTENANCE - REACTIVE,48 BRIDGE ROAD, BISHOPTHORPE	197.54
					REPAIRS & MAINTENANCE - REACTIVE,97 UNION TERRACE	32.61
					REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	4,007.70
					REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	5,413.58
					REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR POLICE OFFICE	585.28
					REPAIRS & MAINTENANCE - REACTIVE,CLIFTON MOOR PROSECUTION TEAM	2,310.33
					REPAIRS & MAINTENANCE - REACTIVE,EASTFIELD POLICE OFFICE, SCARBOROUGH	705.76
					REPAIRS & MAINTENANCE - REACTIVE,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,573.38
					REPAIRS & MAINTENANCE - REACTIVE,KNARESBOROUGH POLICE STATION	547.56
					REPAIRS & MAINTENANCE - REACTIVE,MALTON POLICE STATION	1,358.66
					REPAIRS & MAINTENANCE - REACTIVE,MILL HOUSE, NORTH STREET, YORK	297.18
					REPAIRS & MAINTENANCE - REACTIVE,PICKERING POLICE STATION	98.28
					REPAIRS & MAINTENANCE - REACTIVE,RICHMOND POLICE STATION	570.13
					REPAIRS & MAINTENANCE - REACTIVE,SCARBOROUGH POLICE STATION	3,677.69
					REPAIRS & MAINTENANCE - REACTIVE,SETTLE LPS - DUKE ST, SETTLE	729.76
					REPAIRS & MAINTENANCE - REACTIVE,SHERBURN-IN-ELMET POLICE OFFICE	151.65
					REPAIRS & MAINTENANCE - REACTIVE,SKIPTON POLICE STATION	20,200.00
					REPAIRS & MAINTENANCE - REACTIVE,SOLBERGE HALL KENNELS	353.69
					REPAIRS & MAINTENANCE - REACTIVE,SOUTH VIEW, EASINGWOLD POST 11096	465.19
					REPAIRS & MAINTENANCE - REACTIVE,STATION ROAD, THIRSK	126.00
					REPAIRS & MAINTENANCE - REACTIVE,STOKESLEY POLICE STATION	630.77
					REPAIRS & MAINTENANCE - REACTIVE,TADCASTER POLICE STATION	3,013.90
					REPAIRS & MAINTENANCE - REACTIVE,VALE HOUSE - THIRSK - YORK ROAD	3,389.03
					REPAIRS & MAINTENANCE - REACTIVE,WEST SIDE POLICE OFFICE, ACOMB, YORK	435.00
					REPAIRS & MAINTENANCE - REACTIVE,WHITBY POLICE STATION	608.91
					REPAIRS & MAINTENANCE - REACTIVE,WHITLEY BRIDGE POLICE OFFICE	97.83
					REPAIRS & MAINTENANCE - REACTIVE,YORK CONTROL ROOM	2,235.64
	165,412.00	02/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC,NORTH YORKSHIRE COUNTY COUNCIL - PCC	165,412.00
NORTH YORKSHIRE HOSPICE	6,199.00	15/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,COMMUNITY SAFETY SERVICES FUND	6,199.00
NORTHALLERTON TYRE & BATTERY CO. LTD	2,388.00	09/04/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,990.00
NORTHAMPTONSHIRE POLICE	-3,600.00	01/04/2025	BALANCE SHEET - PCC		ACCRUED INCOME (INCOME IN ADVANCE)	-3,600.00
	3,600.00	30/04/2025	BALANCE SHEET - PCC		ACCRUED INCOME (INCOME IN ADVANCE)	3,600.00
NORTHSIDE TRUCK & VAN LTD	724.45	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	603.71
NORTHUMBRIA POLICE & CRIME COMMISSION	4,898.32	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CONTRACT - ICT MAINTENANCE AND SUPPORT,KMF - DISASTER RECOVERY	4,081.93
NPOWER	505.37	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,33 MARKET PLACE THIRSK	421.14
	549.47	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,COLD KIRBY MAST (CLEVE DYKE)	457.89
	844.86	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,RAVENSCAR MAST	704.05
	847.00	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,EASTFIELD POLICE OFFICE, SCARBOROUGH	705.83
	904.01	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,BEACON HILL MAST, RICHMOND (HURGILL RD)	753.34
	904.13	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,STOKESLEY POLICE STATION	753.44
	911.57	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,EASINGWOLD POLICE STATION POST 11096	759.64
	960.00	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,WEST SIDE POLICE OFFICE, ACOMB, YORK	800.00
	1,320.84	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,SETTLE LPS - DUKE ST, SETTLE	1,100.70
	1,543.24	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,SOLBERGE HALL KENNELS	1,286.03
	1,559.52	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,WHITBY POLICE STATION	1,299.60
	1,597.51	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,KNARESBOROUGH POLICE STATION	1,331.26
	1,663.70	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,RICHMOND POLICE STATION	1,386.42
	1,699.13	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,Acer House, York	1,415.94
	1,994.11	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,SKIPTON POLICE STATION	1,661.76
	2,167.72	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,MALTON POLICE STATION	1,806.43
	4,034.00	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,TADCASTER POLICE STATION	3,361.67
	4,244.87	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,CLIFTON MOOR PROSECUTION TEAM	3,537.39
	4,602.53	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,VALE HOUSE - THIRSK - YORK ROAD	3,835.44
	8,190.65	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,SCARBOROUGH POLICE STATION	6,825.54

	22,353.35	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,AREA HQ, FULFORD ROAD, YORK	18,627.79
	24,738.52	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,ALVERTON COURT (HQ) NORTHALLERTON	20,615.43
	40,444.67	09/04/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	33,703.89
O HEAP & SON (DERBY) LTD	976.20	02/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,AREA HQ, FULFORD ROAD, YORK	813.50
	999.00	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,YORK CONTROL ROOM	832.50
		23/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	832.50
	6,316.50	15/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,YORK CONTROL ROOM	5,263.75
OPTO TRAINING LTD	18,036.60	23/04/2025	TRAINING SERVICES	CONTRACT	POL - TRAINING - COURSE FEES	15,030.50
	22,500.00	09/04/2025	TRAINING SERVICES	CONTRACT	POL - TRAINING - COURSE FEES	18,750.00
	42,538.50	09/04/2025	TRAINING SERVICES	CONTRACT	POL - TRAINING - COURSE FEES	35,448.75
ORCUMA LTD	1,200.00	09/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	1,000.00
	33,600.00	23/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	28,000.00
OXFORD UNIVERSITY PRESS	528.00	23/04/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS	528.00
PARAGON CUSTOMER COMMUNICATIONS (LC	14,448.49	23/04/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	5,073.62
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	6,966.79
	16,728.01	02/04/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	4,909.22
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE,SAFETY CAMERA VAN	9,030.78
PARTNERING HEALTH LIMITED	-115,688.59	24/04/2025	CUSTODY		FORCE MEDICAL EXAMINATIONS - CONTRACT	-115,688.59
	-12,500.00	23/04/2025	CUSTODY		FORCE MEDICAL EXAMINATIONS - CONTRACT	-12,500.00
	-7,500.00	23/04/2025	CUSTODY		FORCE MEDICAL EXAMINATIONS - CONTRACT	-7,500.00
	115,688.59	23/04/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	231,377.18
		24/04/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	0.00
					FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
PAYPOINT NETWORK LTD	588.00	23/04/2025	[redacted]	DRM EXCEPTION 10.4	EVIDENCE - PHONE BILLING INFO	490.00
PC IMAGE (PETERBOROUGH) LTD	600.00	23/04/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	EVIDENCE - FORENSIC SCIENCE	500.00
PCC FOR HUMBERSIDE	-6,240.00	02/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,REHAB PARTNERSHIP	-5,200.00
	6,240.00	30/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,REHAB PARTNERSHIP	5,200.00
	6,600.00	02/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,REHAB PARTNERSHIP	5,500.00
PEARLCATCHERS LTD	12,240.00	09/04/2025	PEOPLE SERVICES - TALENT & DEVELOPMENT	DRM Exception 10.2 (c)(iii)	SUP - TRAINING - COURSE FEES	10,200.00
PETER WATSON (SKIPTON) LTD	959.42	02/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	799.51
PHH VEHICLE MANAGEMENT SERVICES D/D	887.02	02/04/2025	DEDICATED SOURCE UNITS	CONTRACT	VEHICLE FUEL	111.85
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL	481.57
			[redacted]	CONTRACT	VEHICLE FUEL	145.78
	8,865.10	02/04/2025	AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	70.27
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	52.14
					VEHICLE FUEL,ACC (LOCAL POLICING)	137.39
					VEHICLE FUEL,ACC (SPECIALIST OPERATIONS)	37.41
					VEHICLE FUEL,DEPUTY CHIEF CONSTABLE	1.00
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	38.83
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	123.22
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	41.67
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	59.26
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	61.70
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	158.25
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	388.03
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	26.74
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	25.90
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	76.43
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	43.58
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	63.10
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	285.95
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	49.98
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	163.37
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	103.19
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	78.35
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	478.95
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	201.76
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	46.67
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	50.79
			ORGANISED CRIME UNIT	CONTRACT	VEHICLE FUEL	38.86
			OSU	CONTRACT	VEHICLE FUEL	530.09
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	122.31
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	21.59
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	338.72
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	855.01
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	114.84
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	170.35
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL,SAFETY CAMERA VAN	27.66
			TECHNICAL SUPPORT	CONTRACT	VEHICLE FUEL	1.00
			TRAINING - FIREARMS	CONTRACT	VEHICLE FUEL	1.00

			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	38.64
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,262.76
	20,727.37	02/04/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	561.15
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	156.71
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	450.83
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	84.21
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	66.43
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	941.18
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	528.66
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	2,409.40
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,491.17
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,685.01
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	824.78
			OSU	CONTRACT	VEHICLE FUEL	388.53
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,048.48
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1,109.86
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	296.03
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,102.72
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	81.12
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL,SAFETY CAMERA VAN	545.61
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL,REGIONAL FORENSIC SERVICES	251.84
			STORES	CONTRACT	VEHICLE FUEL	52.46
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	411.46
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,785.18
PHOENIX SOFTWARE LTD	858.00	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT MAINTENANCE AND SUPPORT	715.00
	1,246.38	15/04/2025	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT	CONTRACT - ICT LICENCES	1,038.65
	5,698.68	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - ICT LICENCES	4,748.90
	7,446.71	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,MICROSOFT EA AGREEMENT	6,205.59
PINNACLE GROUP LTD T/A PINNACLE FM LTD	837.34	23/04/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING,Acer House, York	697.78
	1,408.09	30/04/2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	288.47
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	360.79
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	524.15
	2,202.12	23/04/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING,AREA HQ, FULFORD ROAD, YORK	281.91
					CONTRACT - CLEANING,CUSTODY SUITE - SCARBOROUGH	463.25
					CONTRACT - CLEANING,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	350.15
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	739.79
	2,370.19	02/04/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING,AREA HQ, FULFORD ROAD, YORK	140.06
					CONTRACT - CLEANING,CUSTODY SUITE - SCARBOROUGH	531.49
					CONTRACT - CLEANING,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	141.85
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,161.76
	60,273.56	02/04/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING,10 QUARRY BANK, MALTON	465.24
					CONTRACT - CLEANING,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	465.24
					CONTRACT - CLEANING,16 CROSBY ROAD NORTHALLERTON	465.17
					CONTRACT - CLEANING,33 MARKET PLACE THIRSK	465.20
					CONTRACT - CLEANING,48 BRIDGE ROAD, BISHOPTHORPE	186.16
					CONTRACT - CLEANING,9 QUARRY BANK, MALTON	465.24
					CONTRACT - CLEANING,ALVERTON COURT (HQ) NORTHALLERTON	4,652.38
					CONTRACT - CLEANING,AREA HQ, FULFORD ROAD, YORK	4,419.76
					CONTRACT - CLEANING,CATTERICK GARRISON POLICE OFFICE	139.56
					CONTRACT - CLEANING,CLIFTON MOOR POLICE OFFICE	139.56
					CONTRACT - CLEANING,CLIFTON MOOR PROSECUTION TEAM	3,099.82
					CONTRACT - CLEANING,CROSSHILLS POLICE STATION	465.21
					CONTRACT - CLEANING,EASTFIELD POLICE OFFICE, SCARBOROUGH	1,395.71
					CONTRACT - CLEANING,FILEY LPO, THE EVRON CENTRE	465.20
					CONTRACT - CLEANING,GRASSINGTON POLICE STATION (WOOD LANE)	279.13
					CONTRACT - CLEANING,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	4,652.38
					CONTRACT - CLEANING,KNARESBOROUGH POLICE STATION	1,860.95
					CONTRACT - CLEANING,MALTON POLICE STATION	1,395.77
					CONTRACT - CLEANING,MILL HOUSE, NORTH STREET, YORK	465.21
					CONTRACT - CLEANING,PATERELY BRIDGE LPO	139.56
					CONTRACT - CLEANING,PICKERING POLICE STATION	465.15
					CONTRACT - CLEANING,RICHMOND POLICE STATION	1,628.29
					CONTRACT - CLEANING,SCARBOROUGH POLICE STATION	3,721.89
					CONTRACT - CLEANING,SELBY PS - DONCASTER ROAD	232.60
					CONTRACT - CLEANING,SETTLE LPS - DUKE ST, SETTLE	465.28
					CONTRACT - CLEANING,SHERBURN-IN-ELMET POLICE OFFICE	465.27
					CONTRACT - CLEANING,SKIPTON POLICE STATION	3,256.66
					CONTRACT - CLEANING,SOLBERGE HALL KENNELS	93.04
					CONTRACT - CLEANING,SOUTH VIEW, EASINGWOLD POST 11096	697.81
					CONTRACT - CLEANING,STOKESLEY POLICE STATION	930.44
					CONTRACT - CLEANING,TADCASTER POLICE STATION	1,860.95

					CONTRACT - CLEANING,VALE HOUSE - THIRSK - YORK ROAD	2,326.19
					CONTRACT - CLEANING,WEST AYTON POLICE HOUSE	93.04
					CONTRACT - CLEANING,WEST SIDE POLICE OFFICE, ACOMB, YORK	1,395.62
					CONTRACT - CLEANING,WHITBY POLICE STATION	1,860.95
					CONTRACT - CLEANING,WHITLEY BRIDGE POLICE OFFICE	465.20
					CONTRACT - CLEANING,YORK CONTROL ROOM	4,187.14
		23/04/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING,10 QUARRY BANK, MALTON	465.24
					CONTRACT - CLEANING,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	465.24
					CONTRACT - CLEANING,16 CROSBY ROAD NORTHALLERTON	465.17
					CONTRACT - CLEANING,33 MARKET PLACE THIRSK	465.20
					CONTRACT - CLEANING,48 BRIDGE ROAD, BISHOPTHORPE	186.16
					CONTRACT - CLEANING,9 QUARRY BANK, MALTON	465.24
					CONTRACT - CLEANING,ALVERTON COURT (HQ) NORTHALLERTON	4,652.38
					CONTRACT - CLEANING,AREA HQ, FULFORD ROAD, YORK	4,419.76
					CONTRACT - CLEANING,CATTERICK GARRISON POLICE OFFICE	139.56
					CONTRACT - CLEANING,CLIFTON MOOR POLICE OFFICE	139.56
					CONTRACT - CLEANING,CLIFTON MOOR PROSECUTION TEAM	3,099.82
					CONTRACT - CLEANING,CROSSHILLS POLICE STATION	465.21
					CONTRACT - CLEANING,EASTFIELD POLICE OFFICE, SCARBOROUGH	1,395.71
					CONTRACT - CLEANING,FILEY LPO, THE EVRON CENTRE	465.20
					CONTRACT - CLEANING,GRASSINGTON POLICE STATION (WOOD LANE)	279.13
					CONTRACT - CLEANING,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	4,652.38
					CONTRACT - CLEANING,KNARESBOROUGH POLICE STATION	1,860.95
					CONTRACT - CLEANING,MALTON POLICE STATION	1,395.77
					CONTRACT - CLEANING,MILL HOUSE, NORTH STREET, YORK	465.21
					CONTRACT - CLEANING,PATERELY BRIDGE LPO	139.56
					CONTRACT - CLEANING,PICKERING POLICE STATION	465.15
					CONTRACT - CLEANING,RICHMOND POLICE STATION	1,628.29
					CONTRACT - CLEANING,SCARBOROUGH POLICE STATION	3,721.89
					CONTRACT - CLEANING,SELBY PS - DONCASTER ROAD	232.60
					CONTRACT - CLEANING,SETTLE LPS - DUKE ST, SETTLE	465.28
					CONTRACT - CLEANING,SHERBURN-IN-ELMET POLICE OFFICE	465.27
					CONTRACT - CLEANING,SKIPTON POLICE STATION	3,256.66
					CONTRACT - CLEANING,SOLBERGE HALL KENNELS	93.04
					CONTRACT - CLEANING,SOUTH VIEW, EASINGWOLD POST 11096	697.81
					CONTRACT - CLEANING,STOKESLEY POLICE STATION	930.44
					CONTRACT - CLEANING,TADCASTER POLICE STATION	1,860.95
					CONTRACT - CLEANING,VALE HOUSE - THIRSK - YORK ROAD	2,326.19
					CONTRACT - CLEANING,WEST AYTON POLICE HOUSE	93.04
					CONTRACT - CLEANING,WEST SIDE POLICE OFFICE, ACOMB, YORK	1,395.62
					CONTRACT - CLEANING,WHITBY POLICE STATION	1,860.95
					CONTRACT - CLEANING,WHITLEY BRIDGE POLICE OFFICE	465.20
					CONTRACT - CLEANING,YORK CONTROL ROOM	4,187.14
PJ TATE	5,000.00	09/04/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES,33 MARKET PLACE THIRSK	5,000.00
PLOWDEN FACILITIES LTD	900.00	15/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC,NYP COUNSEL	750.00
POLICE & CRIME COMMISSIONER FOR GREATE	1,334.00	30/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	1,334.00
POLICE & CRIME COMMISSIONER FOR LANCAS	-8,258.43	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-8,258.43
	-8,062.09	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-8,062.09
	-8,026.20	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-8,026.20
	-8,018.95	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-8,018.95
	-8,011.87	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-8,011.87
	-7,715.29	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	-7,715.29
	7,715.29	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	7,715.29
	8,011.87	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	8,011.87
	8,018.95	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	8,018.95
	8,026.20	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	8,026.20
	8,062.09	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	8,062.09
	8,258.43	15/04/2025	NATIONAL CITIZENS IN POLICING STRATEGY		RECHARGE SECONDMENTS IN,NATIONAL SAFEGUARDING MANAGEMENT & VPC STANDARDS	8,258.43
	66,680.32	23/04/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OP INFUSION	66,680.32
POLICE & CRIME COMMISSIONERS TREASUREF	2,178.00	30/04/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	SUBSCRIPTIONS - PCC	1,815.00
POLICE AND CRIME COMMISSIONER FOR NORI	1,500.00	30/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,500.00
	44,547.64	09/04/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OP INFUSION	44,547.64
PSL PRINT MANAGEMENT LTD	552.00	15/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,ETP RIPON	435.00
					ASSET CLEARING,ETP RIPON	25.00
	4,568.78	02/04/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,807.32
PVL UK LTD	5,364.72	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	4,470.60
QRO SOLUTIONS LTD	814.80	02/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	679.00
	1,272.00	02/04/2025	REVENUE DEVELOPMENT PROGRAMME	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT,S106 ANPR - NYM NATIONAL PARK	1,060.00
QUADIENT UK LIMITED	500.00	09/04/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	500.00
RAY CHAPMAN MOTORS	555.98	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	463.32
	2,466.56	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,055.47

RECIPERO LTD	7,072.69	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	5,893.91
REED EMPLOYMENT PLC	1,086.02	02/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	905.02
		09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	2,715.06
		23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	905.02
		30/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	905.02
	1,650.00	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	1,375.00
		23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	1,375.00
		30/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
	2,142.69	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	1,785.58
	3,300.00	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	SUP - OUTSIDE AGENCY COSTS	2,750.00
RESCUE SPECIALIST LIMITED	2,015.59	11/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	1,679.66
RESERVE FORCES & CADETS ASSOCIATION FOR	2,000.00	02/04/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
RESTORATIVE SOLUTIONS CIC	54,795.00	23/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	45,662.50
REVEAL MEDIA LTD	56,227.68	30/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,BODY WORN CAMERAS	46,856.40
	477,935.28	30/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,BODY WORN CAMERAS	398,279.40
RICCALL REGEN 2000 LTD	740.00	23/04/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	740.00
RJC PLANT SERVICES LTD	1,200.00	23/04/2025	TRAINING SERVICES	QUOTATION	TRAINING - EQUIPMENT NEW / REPAIR	1,000.00
ROAD AND TRIALS LTD	1,934.35	02/04/2025	RESPONSE - SCARBOROUGH & RYEDALE	QUOTATION	UNIFORM - SPECIALIST	1,675.29
RS COMPONENTS LIMITED	560.09	23/04/2025	TECHNICAL SUPPORT	DRM Chap 10 7.2/10.4	CRIME TSU EQUIPT	466.74
RSG UK LIMITED	1,685.71	09/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,404.76
RSS LTD	37,080.00	09/04/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.3(e)	SUBSCRIPTIONS - CC,SAFETY CAMERA VAN	30,900.00
S HOGGARD	3,985.20	23/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
S MACDONALD COMMERCIAL SERVICES LTD	2,476.49	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,063.74
	19,152.00	15/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,FLEET VEHICLE PURCHASES	15,960.00
SAFARILAND UK	5,226.72	23/04/2025	CID HARROGATE & CRAVEN	CONTRACT	UNIFORM - SPECIALIST	1,088.90
			DOG HANDLERS & KENNEL	CONTRACT	UNIFORM - SPECIALIST	1,088.90
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	UNIFORM - SPECIALIST	1,088.90
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	1,088.90
SAME DAY PLC GUARDIAN SERVICE	3,064.32	23/04/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,553.60
	4,575.60	09/04/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,813.00
	5,074.56	09/04/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,228.80
SANCUS OPERATIONS LTD	1,044.00	23/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	870.00
SATSUMA MEDICAL LTD	2,400.00	30/04/2025	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	2,000.00
SCOTTISH POLICE AUTHORITY	364,327.02	02/04/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OP INFUSION	364,327.02
SEPURA LTD	-22,384.80	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		ICT COMMUNICATION SITE COSTS	-18,654.00
	624.00	15/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,FLEET VEHICLE PURCHASES	520.00
	767.52	09/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	639.60
	1,185.60	15/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,FLEET VEHICLE PURCHASES	988.00
	1,616.40	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	1,347.00
	2,670.72	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	2,225.60
	3,738.00	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(b)	EQUIP COMPUTER (NON CAPITAL)	3,115.00
	4,636.80	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	3,864.00
	5,509.15	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	4,590.96
	10,328.40	15/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	8,607.00
SERCO LTD	5,088.00	30/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,120.00
					SUP - TRAINING - COURSE FEES	2,120.00
SERJCO LIMITED	3,150.00	15/04/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC,NYP COUNSEL	2,625.00
SG PETCH LTD	816.72	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	680.60
	817.49	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	681.24
	988.74	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	823.95
	1,339.09	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,115.91
	1,703.92	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,419.93
	1,734.34	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,445.28
	3,048.19	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,540.16
SIRA STUDIO LTD	1,800.00	09/04/2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	SUP - STAFF ADVERTISING	1,500.00
SJ BOOTH	20,000.00	30/04/2025	PROPERTY & FACILITIES	OTHER - LAND LEASE AGREEMENT	RENTAL - RADIO MAST SITES,DUNHAZELS MAST, WIGGLESWORTH	20,000.00
SMARTSURVEY LTD	4,680.00	09/04/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - OTHER SUPPLIES & SERVICES	3,900.00
SME HCI LTD (T/A VIVUP)	21,938.16	23/04/2025	PEOPLE SERVICES - SUPPORT	OUTSIDE SCOPE	STAT/NEWSPAPERS/CONS COSTS	1,957.70
SOFTCAT PLC	817.39	23/04/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	1,362.32
			ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT MAINTENANCE AND SUPPORT	681.16
	1,060.37	15/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	883.64
	5,463.05	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	4,552.54
	7,901.55	02/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,AIRBOX MOSAIC	6,584.62
SONIC COMMUNICATIONS (INTERNATIONAL) I	564.60	30/04/2025	[redacted]	DRM Chap 10 7.2/10.4	CRIME OTHER EQUIPT	470.50
SOUTH YORKSHIRE MAYORAL COMBINED AUT	874.00	30/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	874.00
	3,100.00	15/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	2,965.25
		23/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,965.25
SPECSAVERS OPTICAL SUPERSTORES LTD	1,081.87	15/04/2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	1,081.87
	4,312.44	09/04/2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	4,312.44
SPRAY SHACK LTD	780.00	30/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	650.00
	2,168.35	30/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,806.96

SSS PUBLIC SAFETY LIMITED	34,717.20	02/04/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING,Origin Upgrade	28,931.00
ST GILES TRUST	6,793.65	23/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	SAFER STREETS PROJECT,Safer Streets Fund 4 - Project 2	6,793.65
	57,600.77	23/04/2025	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES,THE CHILDREN'S SOCIETY	57,600.77
STAPLETON WATERHOUSE	1,025.86	30/04/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES,Acer House, York	854.88
STATION AUTO SERVICES LIMITED	539.15	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	455.96
	769.13	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	640.94
	894.62	02/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	745.52
STONEACRE MOTOR GROUP - DECIDEBLOOM L	543.72	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	453.10
	1,241.06	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,034.22
SUPPORT LOGISTICS EUROPE LTD T/A UK TACT	1,434.60	30/04/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	1,185.50
					UNIFORM - STANDARD CLOTHING & PPE	10.00
SWINTON & DISTRICT PLAYING FIELD ASSOC.	1,500.00	09/04/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	1,500.00
SYSTEMWASH UK LTD	528.00	09/04/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
TBS POLYCARBONATES LIMITED	3,110.40	02/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE	2,592.00
TEES ESK & WEAR VALLEYS NHS TRUST	112,872.75	02/04/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	STREET TRIAGE & MENTAL HEALTH COSTS	112,872.75
TELEPHONE TRAINERS LTD	1,500.00	09/04/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	1,500.00
TG SUPPORT LIMITED	723.89	23/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	603.24
THE BAR COUNCIL	635.00	09/04/2025	LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	SUBSCRIPTIONS - CC	635.00
THE HEIGHTEC GROUP LTD	504.00	02/04/2025	TRAINING SERVICES	DRM Chap 10 7.2/10.4	SUP - TRAINING - COURSE FEES	420.00
THE OPEN UNIVERSITY	873.01	30/04/2025	TRAINING SERVICES	CONTRACT	TRAINING - APPRENTICESHIP	873.01
	1,856.52	15/04/2025	TRAINING SERVICES	CONTRACT	TRAINING - APPRENTICESHIP	1,856.52
	110,960.00	15/04/2025	TRAINING SERVICES	CONTRACT	POL - TRAINING - COURSE FEES	110,960.00
THE POLICE & CRIME COMMISSIONER FOR CLE	-1,205.91	09/04/2025	MUTUAL AID - INWARD		MUTUAL AID - SPECIALISTS OPS,MUTUAL AID - INWARD	-1,205.91
	861.37	15/04/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,MUTUAL AID - INWARD	861.37
	1,205.91	09/04/2025	MUTUAL AID - INWARD		MUTUAL AID - SPECIALISTS OPS,MUTUAL AID - INWARD	1,205.91
	2,085.00	23/04/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	2,085.00
	2,983.00	15/04/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	2,983.00
	34,037.00	09/04/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	34,037.00
THE POLICE AND CRIME COMMISSIONER FOR I	29,028.48	15/04/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OP INFUSION	29,028.48
THE POLICE TREATMENT CENTRES	1,400.00	15/04/2025	SPECIALIST OPERATIONS SMT	OUTSIDE SCOPE	STAFF RELATED MEDICAL RETAINING FEES,ROAD SAFETY PARTNERSHIP	1,400.00
	2,500.00	15/04/2025	SPECIALIST OPERATIONS SMT	OUTSIDE SCOPE	STAFF RELATED MEDICAL RETAINING FEES,ROAD SAFETY PARTNERSHIP	2,500.00
THOMAS JACKS LTD	12,744.00	02/04/2025	RURAL POLICING TASK FORCE	QUOTATION	CONTRACT - OTHER SUPPLIES & SERVICES,ASB HOT SPOT POLICING	10,620.00
THREE TUNS GARAGE	702.62	23/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	585.51
TOM WILLOUGHBY LTD	14,035.20	30/04/2025	COMMISSIONED SERVICES	CONTRACT	SAFER STREETS PROJECT,SAFER STREETS 5 - PROTECT YOUR HOME	11,696.00
TRACKER NETWORK (UK) LTD	-1,173.00	15/04/2025	TECHNICAL SUPPORT		CRIME TSU EQUIPT	-977.50
	-500.40	15/04/2025	TECHNICAL SUPPORT		CRIME TSU EQUIPT	-834.00
	500.40	15/04/2025	TECHNICAL SUPPORT		CRIME TSU EQUIPT	834.00
	827.84	15/04/2025	TECHNICAL SUPPORT	DRM Chap 10 7.2/10.4	CRIME TSU EQUIPT	689.87
	1,173.00	15/04/2025	TECHNICAL SUPPORT	DRM Chap 10 7.2/10.4	CRIME TSU EQUIPT	0.00
					CRIME TSU EQUIPT	977.50
TRADE UK	508.97	02/04/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE,ALVERTON COURT (HQ) NORTHALLERTON	424.14
TRENHAM'S ACCIDENT REPAIR CENTRE	6,413.51	30/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	5,344.59
TRUVELO (UK) LTD	788.40	02/04/2025	ROAD POLICING - HARROGATE & CRAVEN	DRM EXCEPTION 10.2(b)	SPECIALIST OPS OTHER EQUIPT	657.00
UKAS	2,692.80	23/04/2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,244.00
ULTIMAT DEFENCE LTD	1,186.80	15/04/2025	TASER TRAINING	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR	989.00
UNITED LEGAL ASSISTANCE LTD	3,655.68	23/04/2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	3,655.68
UNIVERSITY OF LEICESTER	3,666.94	30/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,OPERATION CLERK	3,055.78
V CURRIE	580.12	23/04/2025	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	580.12
VEOLIA ES (UK)	1,443.23	02/04/2025	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	461.81
					PREMISES - TRADE WASTE COSTS,CLIFTON MOOR POLICE OFFICE	21.25
					PREMISES - TRADE WASTE COSTS,CLIFTON MOOR PROSECUTION TEAM	106.31
					PREMISES - TRADE WASTE COSTS,CROSSHILLS POLICE STATION	19.96
					PREMISES - TRADE WASTE COSTS,GRASSINGTON POLICE STATION (WOOD LANE)	19.96
					PREMISES - TRADE WASTE COSTS,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	227.76
					PREMISES - TRADE WASTE COSTS,KNARESBOROUGH POLICE STATION	70.70
					PREMISES - TRADE WASTE COSTS,SETTLE LPS - DUKE ST, SETTLE	15.39
					PREMISES - TRADE WASTE COSTS,SHERBURN-IN-ELMET POLICE OFFICE	21.64
					PREMISES - TRADE WASTE COSTS,SKIPTON POLICE STATION	48.09
					PREMISES - TRADE WASTE COSTS,TADCASTER POLICE STATION	131.58
					PREMISES - TRADE WASTE COSTS,WEST SIDE POLICE OFFICE, ACOMB, YORK	27.46
					PREMISES - TRADE WASTE COSTS,WHITLEY BRIDGE POLICE OFFICE	19.96
VERTU MOTORS (CONTINENTAL) LIMITED	901.61	30/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	751.34
	1,021.51	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	851.26
	2,048.15	23/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,706.79
	2,278.43	30/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,898.69
	2,478.23	02/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,065.19
	5,817.67	30/04/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	4,848.06
	19,135.03	30/04/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	15,945.86
VICTIM SUPPORT	22,999.99	02/04/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,SUPPORTING VICTIMS - INTERNAL	19,166.66
VICTORY CONVERSIONS LTD	2,034.96	15/04/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,695.80

VIKING ARMS LTD	706.22	09/04/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	SPECIALIST OPS OTHER EQUIPT	588.52
	2,250.00	23/04/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING,P&E - FIREARMS	1,875.00
	2,676.00	23/04/2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS	2,230.00
	8,025.60	23/04/2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS	6,688.00
VIRGIN MEDIA BUSINESS LTD	1,059.30	09/04/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	882.75
VODAFONE LIMITED (CORPORATE)	17,544.99	15/04/2025	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES	22.47
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	14,572.68
			OPCC - STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	19.26
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES,PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES,DEPUTY PCC	3.21
VOLKSWAGEN GROUP UNITED KINGDOM LIMI	-50,968.31	24/04/2025	BALANCE SHEET - PCC		ASSET CLEARING,FLEET VEHICLE PURCHASES	-84,947.18
		30/04/2025	BALANCE SHEET - PCC		ASSET CLEARING,FLEET VEHICLE PURCHASES	-254,841.54
	50,968.31	24/04/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 4	ASSET CLEARING,FLEET VEHICLE PURCHASES	0.00
					ASSET CLEARING,FLEET VEHICLE PURCHASES	84,947.18
		30/04/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 4	ASSET CLEARING,FLEET VEHICLE PURCHASES	0.00
					ASSET CLEARING,FLEET VEHICLE PURCHASES	254,841.54
WA PRODUCTS UK LTD T/A SCENESAFE	569.71	30/04/2025	INVESTIGATION HUB - CITY & SELBY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	474.76
	584.09	09/04/2025	BUSINESS ADMIN - EXHIBITS	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	486.74
	610.09	30/04/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	508.41
	639.24	15/04/2025	RESPONSE - CITY	CONTRACT	EVIDENCE & INVESTIGATION,AREA HQ, FULFORD ROAD, YORK	68.50
					EVIDENCE & OPERATIONAL CONSUMABLES,AREA HQ, FULFORD ROAD, YORK	464.20
	647.88	30/04/2025	CUSTODY - SCARBOROUGH	CONTRACT	EVIDENCE & INVESTIGATION	539.90
	1,020.77	30/04/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	850.64
	1,326.60	02/04/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	1,105.50
	1,333.20	02/04/2025	OSU	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	1,111.00
	1,462.42	23/04/2025	CID HARROGATE & CRAVEN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	928.40
			CUSTODY - YORK	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	210.54
					PRISONER WELFARE	37.20
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	42.54
	3,148.82	02/04/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	2,624.01
WAVE UTILITIES LTD	18,391.50	09/04/2025	PROPERTY & FACILITIES	CONTRACT	WATER,48 BRIDGE ROAD, BISHOPTHORPE	29.53
					WATER,Acer House, York	9.05
					WATER,ALVERTON COURT (HQ) NORTHALLERTON	1,869.78
					WATER,AREA HQ, FULFORD ROAD, YORK	1,613.02
					WATER,CLIFTON MOOR POLICE OFFICE	46.81
					WATER,CLIFTON MOOR PROSECUTION TEAM	205.30
					WATER,CROSSHILLS POLICE STATION	16.04
					WATER,EASINGWOLD POLICE STATION POST 11096	47.66
					WATER,EASTFIELD POLICE OFFICE, SCARBOROUGH	10.51
					WATER,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,102.17
					WATER,KNARESBOROUGH POLICE STATION	140.55
					WATER,MALTON POLICE STATION	105.40
					WATER,QUARRY BANK GARAGES, MALTON	4.51
					WATER,RICHMOND POLICE STATION	255.49
					WATER,SCARBOROUGH POLICE STATION	695.39
					WATER,SETTLE LPS - DUKE ST, SETTLE	11,131.22
					WATER,SHERBURN-IN-ELMET POLICE OFFICE	31.45
					WATER,SKIPTON POLICE STATION	467.67
					WATER,STOKESLEY POLICE STATION	38.74
					WATER,TADCASTER POLICE STATION	220.86
					WATER,VALE HOUSE - THIRSK - YORK ROAD	243.95
					WATER,WEST AYTON POLICE HOUSE	17.61
					WATER,WEST SIDE POLICE OFFICE, ACOMB, YORK	46.81
					WATER,WHITBY POLICE STATION	494.11
					WATER,WHITLEY BRIDGE POLICE OFFICE	18.86
					WATER,STOKESLEY POLICE STATION	-470.99
WCS ENVIRONMENTAL LTD	4,642.72	30/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED,33 MARKET PLACE THIRSK	41.58
					REPAIRS & MAINTENANCE - PLANNED,48 BRIDGE ROAD, BISHOPTHORPE	53.66
					REPAIRS & MAINTENANCE - PLANNED,9 QUARRY BANK, MALTON	150.30
					REPAIRS & MAINTENANCE - PLANNED,97 UNION TERRACE	53.66
					REPAIRS & MAINTENANCE - PLANNED,ALVERTON COURT (HQ) NORTHALLERTON	254.67
					REPAIRS & MAINTENANCE - PLANNED,AREA HQ, FULFORD ROAD, YORK	360.16
					REPAIRS & MAINTENANCE - PLANNED,CLIFTON MOOR POLICE OFFICE	53.66
					REPAIRS & MAINTENANCE - PLANNED,CLIFTON MOOR PROSECUTION TEAM	203.96
					REPAIRS & MAINTENANCE - PLANNED,CROSSHILLS POLICE STATION	155.64
					REPAIRS & MAINTENANCE - PLANNED,EASTFIELD POLICE OFFICE, SCARBOROUGH	114.06
					REPAIRS & MAINTENANCE - PLANNED,GRASSINGTON POLICE STATION (WOOD LANE)	101.98
					REPAIRS & MAINTENANCE - PLANNED,HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	282.06
					REPAIRS & MAINTENANCE - PLANNED,KNARESBOROUGH POLICE STATION	150.02
					REPAIRS & MAINTENANCE - PLANNED,MALTON POLICE STATION	152.97
					REPAIRS & MAINTENANCE - PLANNED,PICKERING POLICE STATION	41.58

					REPAIRS & MAINTENANCE - PLANNED,POLICE HOUSE BOBBIES BANK WHITBY	53.66
					REPAIRS & MAINTENANCE - PLANNED,RICHMOND POLICE STATION	128.81
					REPAIRS & MAINTENANCE - PLANNED,SCARBOROUGH POLICE STATION	300.04
					REPAIRS & MAINTENANCE - PLANNED,SETTLE LPS - DUKE ST, SETTLE	77.82
					REPAIRS & MAINTENANCE - PLANNED,SHERBURN-IN-ELMET POLICE OFFICE	53.66
					REPAIRS & MAINTENANCE - PLANNED,SKIPTON POLICE STATION	144.12
					REPAIRS & MAINTENANCE - PLANNED,SOLBERGE HALL KENNELS	77.82
					REPAIRS & MAINTENANCE - PLANNED,SOUTH VIEW, EASINGWOLD POST 11096	101.98
					REPAIRS & MAINTENANCE - PLANNED,STOKESLEY POLICE STATION	89.90
					REPAIRS & MAINTENANCE - PLANNED,TADCASTER POLICE STATION	114.06
					REPAIRS & MAINTENANCE - PLANNED,VALE HOUSE - THIRSK - YORK ROAD	119.96
					REPAIRS & MAINTENANCE - PLANNED,WEST AYTON POLICE HOUSE	53.66
					REPAIRS & MAINTENANCE - PLANNED,WEST SIDE POLICE OFFICE, ACOMB, YORK	89.90
					REPAIRS & MAINTENANCE - PLANNED,WHITBY POLICE STATION	137.94
					REPAIRS & MAINTENANCE - PLANNED,WHITLEY BRIDGE POLICE OFFICE	77.82
					REPAIRS & MAINTENANCE - PLANNED,YORK CONTROL ROOM	77.82
WEIGHTMANS LLP	836.40	30/04/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC,NYP EXTERNAL SOLICITORS COSTS	697.00
WELLS OFFSHORE	2,342.39	09/04/2025	HEALTH & WELLBEING	QUOTATION	CONTRACT - OTHER SUPPLIES & SERVICES	1,951.99
WEST MIDLANDS POLICE	-1,413.60	01/04/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		CONTRIBUTIONS FOR NAT SCHEMES - CC	-1,178.00
	713.00	01/04/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		CONTRIBUTIONS FOR NAT SCHEMES - CC	713.00
	3,400.00	09/04/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,OPERATION FORMAT	3,400.00
WEST YORKSHIRE COMBINED AUTHORITY	2,050.94	23/04/2025	OPCC - STAFFING OFFICE COSTS		EMPLOYEE CONFERENCES	2,050.94
WEST YORKSHIRE COMBINED AUTHORITY - WE	-12,250.00	23/04/2025	TRAINING SERVICES		POL - TRAINING - COURSE FEES	-12,250.00
	-2,050.94	23/04/2025	OPCC - STAFFING OFFICE COSTS		EMPLOYEE CONFERENCES	-2,050.94
	528.14	09/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	528.14
	907.20	09/04/2025	CASE PROGRESSION TEAM	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES	907.20
	2,601.27	02/04/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS,OPERATION MAPLE	2,601.27
	4,998.44	09/04/2025	BALANCE SHEET - PCC	OTHER - REGIONAL AGREEMENT	ASSET CLEARING,FLEET VEHICLE PURCHASES	4,165.37
	5,000.00	09/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	5,000.00
	5,250.00	23/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	5,250.00
	10,800.00	09/04/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	10,800.00
	13,560.00	02/04/2025	TRAINING - FIREARMS	OUTSIDE SCOPE	TRAINING PREMISES RENTAL & HIRE	11,300.00
	91,007.72	23/04/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC,REGIONAL FORENSICS	91,007.72
	131,610.25	23/04/2025	AIR SUPPORT	OUTSIDE SCOPE	HELICOPTER HIRE	131,610.25
WILLIAM MOORE & SON (PRESTON) LTD	1,555.98	09/04/2025	SPECIALIST OPERATIONS SMT	DRM Chap 10 7.2/10.4	SPECIALIST OPS PST EQUIPT	1,296.65
XPS ADMINISTRATION LTD	10,774.80	02/04/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	8,979.00
YORK BUSINESS IMPROVEMENT DISTRICT (BID	630.40	15/04/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,COMMUNITY SAFETY SERVICES FUND	630.40
YORK ST JOHN UNIVERSITY COLLEGE	18,145.00	23/04/2025	COMMISSIONED SERVICES	GRANT AGREEMENT	SAFER STREETS PROJECT,Safer Streets Fund 4 - Project 2	18,145.00
YORKSHIRE WATER	915.24	02/04/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER,48 BRIDGE ROAD, BISHOPTHORPE	915.24
	1,275.96	02/04/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER,GRASSINGTON POLICE STATION (WOOD LANE)	1,275.96
	1,313.56	02/04/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER,107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	1,313.56
	2,022.58	02/04/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER,9 QUARRY BANK, MALTON	2,022.58
YORPOWER	2,187.00	09/04/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,SCARBOROUGH POLICE STATION	1,822.50