

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
4NET TECHNOLOGIES LTD	12,963.00	20/08/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	12,963.00
	50,502.04	20/08/2025	DIGITAL FORENSICS UNIT	CONTRACT	DIGITAL FORENSIC LICENSES	42,072.34
	3,513.83	06/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
	7,937.50	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	1,488.19
5 ESSEX CHAMBERS	1,710.00	15/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	DATA LINES RENTAL CHARGES	1,440.00
					TELEPHONE LANDLINE - CALL CHARGES	1,378.58
					TELEPHONE LANDLINE - RENTAL, UNIFIED COMMUNICATION PSNS0101	3,796.00
					PROVISIONS - EMPLOYERS LIABILITY CC, NYP COUNSEL	1,425.00
A1 TYRE SERVICES SCARBOROUGH LTD	712.25	27/08/2025	VEHICLE TRANSPORT SERVICES	CONTRACT	OUTSIDE CONTRACTOR REPAIRS	593.54
	843.36	27/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	702.80
	5,847.66	27/08/2025	HEALTH & WELLBEING		CONTRACT - OTHER SUPPLIES & SERVICES	4,873.05
	4,241.19	15/08/2025	CUSTODY - HARROGATE		CUSTODY MEALS & REFRESHMENTS	218.00
ABBOTT TOXICOLOGY LTD	4,241.19	15/08/2025	EXECUTIVE SUPPORT TEAM	CONTRACT	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	382.57
			FRONT DESK MANAGEMENT	CONTRACT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	23.37
					ORGANISATIONAL REFRESHMENT COSTS	90.78
					STAT/NEWSPAPERS/CONS COSTS	778.65
					STAT/NEWSPAPERS/CONS COSTS, CUSTODY SUITE - SCARBOROUGH	43.18
					STAT/NEWSPAPERS/CONS COSTS, SCARBOROUGH POLICE STATION	19.00
					STAT/NEWSPAPERS/CONS COSTS	19.87
					ORGANISATIONAL REFRESHMENT COSTS	179.14
					STAT/NEWSPAPERS/CONS COSTS	48.86
					PURCHASE OF PAPER FOR PRINTING	720.00
					DOMESTIC & OFFICE ELECTRICAL ASSETS, CUSTODY SUITE - SCARBOROUGH	36.18
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	327.16
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, BEDALE POLICE STATION (NEW)	13.61
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, SKIPTON POLICE STATION	81.32
					STAT/NEWSPAPERS/CONS COSTS	20.20
					PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN	360.00
ADECCO UK LTD	1,639.18	15/08/2025	NATIONAL ANPR	CONTRACT	STAT/NEWSPAPERS/CONS COSTS, SAFETY CAMERA VAN	262.50
	4,536.96	06/08/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,365.98
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	311.20
	6,433.58	20/08/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
ADVANCED DIGITAL FORENSIC SOLUTIONS, IN AGIITO LTD					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,891.72
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	7,084.69	06/08/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,652.19
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
			PEOPLE SERVICES - SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	767.10
	9,846.25	20/08/2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(c)(ii)	SUP - TRAINING - COURSE FEES	10,000.00
	1,974.87	20/08/2025		CONTRACT	POL - NDE LODGINGS	225.41
					POL - TRAINING - LODGING	519.63
			CID HAMBLETON RICHMOND	CONTRACT	POL - TRAINING - LODGING	85.51
					SUP - TRAINING - LODGING	91.30
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	POL - TRAINING - LODGING	625.22
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - NDE LODGING, FOOTBALL POLICING	98.67
	2,524.11	20/08/2025		CONTRACT	POL - NDE LODGINGS	245.54
					POL - TRAINING - LODGING	281.33
					SUP - NDE - LODGING	127.08
			BUSINESS INSIGHT	CONTRACT	SUP - TRAINING - LODGING	292.00
			DIGITAL FORENSICS UNIT	CONTRACT	SUP - TRAINING - LODGING	527.79
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - TRAINING - LODGING	321.64
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	POL - TRAINING - LODGING	229.69
			SIT CITY & SELBY	CONTRACT	VICTIM COSTS	78.37
	3,470.94	20/08/2025		CONTRACT	POL - TRAINING - LODGING	171.00
					SUP - NDE - LODGING	127.07
					SUP - TRAINING - LODGING	146.67
			ANALYSIS UNIT	CONTRACT	SUP - TRAINING - LODGING	183.29
			CORONER OFFICERS	CONTRACT	SUP - NDE - LODGING	275.05

			CRIME & OPERATIONS SMT	CONTRACT	POL - TRAINING - LODGING	219.40
			DIGITAL FORENSICS UNIT	CONTRACT	SUP - TRAINING - LODGING	1,494.84
			MAJOR CRIME UNIT	CONTRACT	POL - TRAINING - LODGING	113.33
			SAFEGUARDING SMT	CONTRACT	POL - TRAINING - LODGING	199.20
4,455.32	27/08/2025		■■■■	CONTRACT	SUP - TRAINING - LODGING	146.67
			CORPORATE FUNDS (ChC CFO)	CONTRACT	POL - NDE LODGINGS	2,513.76
			NATIONAL ANPR	CONTRACT	SUP - NDE - LODGING, NATIONAL ANPR - HOME OFFICE PROJECT	176.89
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	SUP - TRAINING - LODGING	128.00
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	POL - TRAINING - LODGING	450.47
			ONLINE TEAM	CONTRACT	POL - NDE LODGINGS	313.02
			RESPONSE - HARROGATE	CONTRACT	POL - TRAINING - LODGING	458.65
AIRCO REFRIGERATION & AIR CONDITIONING	572.74	20/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	477.28
	812.06	27/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	676.72
	1,178.19	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	981.83
	1,699.92	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,416.60
ALTBERG LTD	708.97	15/08/2025	NEIGHBOURHOOD POLICING - SELBY	CONTRACT	UNIFORM - SPECIALIST	98.47
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	393.88
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	98.47
APEC SYSTEMS LTD	2,822.40	27/08/2025	BALANCE SHEET - PCC	QUOTATION	■■■■	2,352.00
ASHWORTH INTERMEDIARY SERVICES LTD	-725.22	06/08/2025	RESPONSE - HARROGATE		EVIDENCE & INVESTIGATION	-725.22
	-578.71	06/08/2025	RESPONSE - HARROGATE		EVIDENCE & INVESTIGATION	-578.71
	694.45	06/08/2025	RESPONSE - HARROGATE		EVIDENCE & INVESTIGATION	578.71
	870.26	06/08/2025	RESPONSE - HARROGATE		EVIDENCE & INVESTIGATION	725.22
ASSOCIATION OF POLICE & CRIME COMMISSI	1,313.99	20/08/2025	PCC FEES & SUBSCRIPTIONS	OUTSIDE SCOPE	SUBSCRIPTIONS - PCC	1,094.99
AUTOMOBILE ASSOCIATION DEVELOPMENTS	834.00	15/08/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - NON POLICE VEH RECOVERY	695.00
	2,307.00	15/08/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	1,922.50
BACK CARE SOLUTIONS LTD	2,406.00	06/08/2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	2,005.00
BEDALE MOTOR FACTORS LIMITED	957.60	27/08/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	798.00
BEE CLEAR LTD	585.60	27/08/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	500.00
BIDFOOD	583.87	27/08/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	557.57
	632.07	15/08/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	565.10
					CUSTODY MEALS & REFRESHMENTS	48.86
	1,384.54	15/08/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	1,384.54
	6,809.75	20/08/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	5,824.66
BIFFA WASTE SERVICES	760.81	20/08/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	300.00
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	600.00
	1,078.27	06/08/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	635.30
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	300.00
BIG MAYA'S JERK LTD	3,744.00	15/08/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	3,744.00
BISHOPTON VETERINARY GROUP	869.40	06/08/2025	RURAL POLICING TASK FORCE	OUTSIDE SCOPE	OTHER ANIMAL COSTS	724.50
BLUEBEAR LES	1,750.00	15/08/2025	DIGITAL FORENSICS UNIT	QUOTATION	DIGITAL FORENSIC LICENSES	1,750.00
BOING RAPID SECURE LTD	831.24	15/08/2025	RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	BOARDING UP CHARGES	325.20
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	122.50
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	245.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO	670.70	15/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	558.92
	1,480.87	06/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,234.06
	3,189.34	06/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,657.79
BRAKE	11,522.25	06/08/2025	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	11,522.25
BRITISH TELECOMMUNICATIONS PLC	1,440.00	27/08/2025	■■■■	OUTSIDE SCOPE	EVIDENCE - PHONE BILLING INFO	1,200.00
BUDDI LIMITED	2,220.00	06/08/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME OTHER EQUIPT	1,850.00
			MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME OTHER EQUIPT	1,850.00
BUSINESS IMAGE LTD	1,126.80	15/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	939.00
CACI LIMITED	4,999.20	15/08/2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC SCIENCE	4,166.00
CADET DIRECT	954.70	06/08/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	884.30
			STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	4.16
CARE OF POLICE SURVIVORS	2,000.00	27/08/2025	CORPORATE FUNDS (ChC CFO)	OUTSIDE SCOPE	PERFORMANCE PRIORITY FUND	2,000.00
CASTILIAN 1 LTD T/A VCS POLICE & SPECIAL P	1,155.26	15/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	962.72
CENTRAL NORTHALLERTON DEVELOPMENT C	-20,422.36	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	-17,018.63

	-15,300.00	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	-12,750.00
	-14,084.39	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	-11,736.99
	14,084.39	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	11,736.99
	15,300.00	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	12,750.00
	20,422.36	27/08/2025	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	17,018.63
CHARLES FELLOWS SUPPLIES LTD	653.52	06/08/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING	544.60
	660.00	27/08/2025	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER CLOTHING	550.00
CITY OF YORK COUNCIL	515.00	27/08/2025	PROPERTY & FACILITIES	LEASE	RATES, MILL HOUSE, NORTH STREET, YORK	515.00
	1,533.10	15/08/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58
	8,672.11	06/08/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	7,226.76
	12,626.47	27/08/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	10,522.06
	20,105.25	06/08/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC, CITY OF YORK COUNCIL - PCC	20,105.25
CIS (UK MANAGEMENT) LIMITED	606.00	27/08/2025	CID HAMBLETON RICHMOND	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	505.00
CLAD SAFETY	527.16	20/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	362.50
			STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	76.80
	871.86	20/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	426.00
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	76.00
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	91.80
			SAFETY CAMERA VAN	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	48.00
			STORES	CONTRACT	UNIFORM - SPECIALIST	84.75
	984.00	15/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	820.00
	1,176.00	27/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	980.00
CLARITY TRAVEL LIMITED	1,845.60	27/08/2025	■	CONTRACT	POL - TRAINING - TRAVEL	160.00
			COMMISSIONED SERVICES		SUP - TRAINING - TRAVEL	150.00
			CORPORATE COMMUNICATIONS - MANAGEMENT		SUP - NORMAL DUTY EXPENSES - TRAVEL	41.50
			DIGITAL FORENSICS UNIT		SUP - TRAINING - TRAVEL	23.00
			LOCAL POLICING COMMAND TEAM - CITY		SUP - TRAINING - TRAVEL	33.00
			LOCAL POLICING SUPPORT		POL - NDE TRAVEL	1,223.00
					POL - NDE TRAVEL	27.70
					POL - TRAINING - TRAVEL	82.50
			MAJOR CRIME UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION CLERK	15.10
					SUP - TRAINING - TRAVEL, OPERATION CLERK	15.10
			PCC DIRECT COSTS		SUP - NORMAL DUTY EXPENSES - TRAVEL	74.70
COLLEGE OF POLICING LTD	728.50	15/08/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	728.50
COMMUNICATION NORTH WEST LTD	997.70	15/08/2025	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	831.42
COONEEN PROTECTION	38,793.32	27/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	32,327.77
CORPORATE IT SYSTEMS LIMITED	47,280.00	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	39,400.00
CPOSA	-2,566.67	06/08/2025	CHIEF OFFICER TEAM		SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	-2,566.67
	500.00	06/08/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	41.67
					SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	458.33
	2,800.00	06/08/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	233.33
					SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	2,566.67
D LAUGHTON	575.09	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	479.24
	815.16	27/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	679.30
	2,177.34	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,814.45
	2,806.64	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,338.87
	3,279.94	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,733.28
	6,684.59	06/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	5,570.49
	9,857.60	20/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	8,214.67
DA LANGUAGES LTD	9,809.50	27/08/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	8,174.58
DESIGN IT SOLUTIONS LTD T/AS PANOPTECH	588.00	27/08/2025	■	DRM Chap 10 7.2/10.4	■	490.00
DMF (WAKEFIELD) LTD	639.00	15/08/2025	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS AND EQUIPMENT	532.50
DMS PROTECTIVE EQUIPMENT LTD	6,233.88	15/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	5,194.90
DOORS SHUTTERS & GATES LTD	528.00	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	440.00
	1,007.40	27/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,007.40
	5,628.60	06/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	4,690.50
	5,865.60	06/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	4,888.00
	7,866.00	15/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ALVERTON COURT	6,555.00

DR ROB ANDERSON LIMITED	1,796.66	15/08/2025	LEARNING & DEVELOPMENT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DRAEGER SAFETY UK LTD	627.79	15/08/2025	CUSTODY - HARROGATE	DRM EXCEPTION 10.2(b)	EVIDENCE & OPERATIONAL CONSUMABLES	523.16
DURHAM POLICE & CRIME COMMISSIONER	3,053.57	15/08/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	3,053.57
EJ HUDSON	654.87	15/08/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	654.87
ENDURA LTD	1,118.75	06/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	947.75
ENTERPRISE RENT-A-CAR UK LTD	500.64	27/08/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE, OP VALLEY	417.20
	649.34	20/08/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE	541.12
	659.90	27/08/2025	■■■■	CONTRACT	VEHICLE HIRE & LEASE	549.92
	2,224.37	06/08/2025	■■■■	CONTRACT	VEHICLE HIRE & LEASE	229.44
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE, OP VALLEY	417.20
			FORCE INTELLIGENCE UNIT	CONTRACT	VEHICLE HIRE & LEASE	126.76
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE	1,080.24
	3,036.79	06/08/2025	■■■■	CONTRACT	VEHICLE HIRE & LEASE	2,530.66
EUROSAFE COMPLIANCE LIMITED	510.00	27/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, DUNHAZELS MAST, WIGGLESWORTH	425.00
	1,020.00	27/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, BEACON HILL MAST, RICHMOND (HURGILL RD)	850.00
FORENSIC VOICE CENTRE LIMITED	600.00	15/08/2025	MAJOR CRIME UNIT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION, OPERATION CLERK	500.00
FRANCOTYP-POSTALIA LTD	3,000.00	15/08/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
		20/08/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
		27/08/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
FUCHS LUBRICANTS (UK) PLC	922.50	27/08/2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	768.75
	1,574.40	27/08/2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	1,312.00
GALLAGHER BASSETT INTERNATIONAL LTD	8,109.60	27/08/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	6,758.00
GENIUS WITHIN CIC	1,930.38	27/08/2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	1,608.65
GIFFARD NEWTON & SONS LIMITED	1,078.80	06/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	899.00
GMK LTD	2,007.60	15/08/2025	TRAINING - FIREARMS	QUOTATION	SPECIALIST OPS FIREARMS	1,673.00
	13,131.60	15/08/2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS	10,943.00
GO OUTDOORS RETAIL LTD	1,305.00	27/08/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,087.50
GOODSAM LTD T/A INSTANT.HELP	120,000.00	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	100,000.00
GOODYEAR TYRES UK LIMITED	518.74	06/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	864.56
	520.26	15/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	433.55
	533.04	27/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	444.20
	533.74	27/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	444.78
	571.30	20/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	476.08
	643.58	20/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	536.32
	660.14	20/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	550.12
	1,281.98	27/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,068.32
	1,353.02	06/08/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,127.52
GRESHAM OFFICE FURNITURE LTD	642.30	06/08/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, CLIFTON MOOR PROSECUTION TEAM	535.25
		20/08/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, TADCASTER POLICE STATION	535.25
	1,494.42	15/08/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	1,245.35
	4,224.00	20/08/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	3,552.00
GROUND CONTROL LTD	672.00	20/08/2025	BALANCE SHEET - PCC		CIS - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	560.00
	900.00	20/08/2025	BALANCE SHEET - PCC		CIS - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	750.00
	3,540.00	20/08/2025	BALANCE SHEET - PCC		CIS - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	2,950.00
	7,487.24	27/08/2025	BALANCE SHEET - PCC		CIS - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	83.82
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	83.82
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	812.16
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	630.00
					REPAIRS & MAINTENANCE - PLANNED, BEACON HILL MAST, RICHMOND (HURGILL RD)	148.40
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	134.22
					REPAIRS & MAINTENANCE - PLANNED, COLD KIRBY MAST (CLEVE DYKE)	98.00
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	111.12
					REPAIRS & MAINTENANCE - PLANNED, DUNHAZELS MAST, WIGGLESWORTH	100.62
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.50

					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	67.20
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	122.50
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	686.00
					REPAIRS & MAINTENANCE - PLANNED, RAVENSCAR MAST	147.00
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	134.22
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	98.00
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	134.22
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	100.62
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	1,396.50
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	167.82
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	183.75
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	147.00
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	100.62
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	67.20
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	176.13
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	150.93
	8,200.80	20/08/2025	BALANCE SHEET - PCC		CIS - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE	6,834.00
HAWKESWORTH APPLIANCE TESTING LIMITED	2,237.58	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,864.65
	3,969.14	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	3,307.62
HEALTHWORK GROUP LTD	12,767.03	27/08/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	10,582.93
			PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	580.00
HM REVENUE & CUSTOMS ONLY	92,723.95	27/08/2025	BALANCE SHEET - PCC		VAT REFUNDS FROM HMCE	92,723.95
HMCTS	568.00	01/08/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATION COSTS	568.00
	1,030.00	06/08/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	1,030.00
HOME OFFICE	1,290.00	06/08/2025	BALANCE SHEET - CC		CASH HELD PENDING TRIAL	1,290.00
	9,800.00	15/08/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	9,800.00
	24,488.97	15/08/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	24,488.97
HTK LTD	2,933.32	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	2,444.43
IAN EDGAR (LIVERPOOL) LTD T/AS EDGAR BROS	990.00	06/08/2025	TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	SPECIALIST OPS FIREARMS	825.00
INSIGHT DIRECT (UK) LTD	524.63	15/08/2025	CUSTODY	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	437.19
	549.19	06/08/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	457.66
	589.81	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	491.51
	608.40	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	507.00
	658.80	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	549.00
	699.86	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	583.22
	773.23	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	644.36
	784.78	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	653.98
	814.87	20/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, FCR REFRESH	679.06
	870.72	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	725.60
	966.00	06/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, FCR REFRESH	805.00
	1,099.32	06/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	916.10
	1,151.10	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	959.25
	1,365.84	15/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FCR REFRESH	1,138.20
	2,177.02	20/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	1,814.18
	14,673.04	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, LANSWEEPER	12,227.63
	71,999.78	20/08/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	49,303.27
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	10,696.55
IRVINGS LAW	750.00	15/08/2025	BALANCE SHEET - CC		PROVISIONS - PUBLIC LIABILITY - CC, CLAIMANT SOLICITORS & COSTS	750.00
J HUGGINS & SON LTD T/AS NATIONAL WIND	511.20	20/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	426.00
J. ROBINSON 40158	605.57	27/08/2025	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	605.57
JSB PRINT SOLUTIONS LTD	-1,149.00	06/08/2025	FIREARMS LICENSING		STAT/NEWSPAPERS/CONS COSTS	-200.00
			PRINT & DESIGN		PURCHASE OF PAPER FOR PRINTING	-1,715.00
	1,149.00	06/08/2025	FIREARMS LICENSING		STAT/NEWSPAPERS/CONS COSTS	200.00
			PRINT & DESIGN	QUOTATION	PURCHASE OF PAPER FOR PRINTING	0.00
					PURCHASE OF PAPER FOR PRINTING	1,715.00
		15/08/2025	PRINT & DESIGN	QUOTATION	PURCHASE OF PAPER FOR PRINTING	1,915.00
JUPITER HOTELS LTD	2,339.95	27/08/2025	EXECUTIVE SUPPORT TEAM	QUOTATION	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES, COMMUNITY POLICE OFFICER AWARD CEREMONY	1,949.96

KBW BARRISTERS CHAMBERS	720.00	15/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	600.00
	5,220.00	15/08/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER - CC, NYP COUNSEL	4,350.00
L MULCAHY	3,985.20	15/08/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
		20/08/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
LAB MARKET CAFE LIMITED	637.50	15/08/2025	EXECUTIVE SUPPORT TEAM	Alverton Court	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	637.50
				DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITES AND AWARD CEREMONIES	1,275.00
LANDMARC SUPPORT SERVICES LTD	4,156.80	20/08/2025	LEARNING & DEVELOPMENT	QUOTATION	TRAINING PREMISES RENTAL & HIRE	3,464.00
LASER TECH UK LTD	1,536.00	27/08/2025	SAFETY CAMERA VAN	CONTRACT	CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,280.00
	2,133.60	27/08/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
LEADERS UNLOCKED LTD	10,500.00	27/08/2025	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE & MENTAL HEALTH COSTS, LEADERS UNLOCKED	8,750.00
LINDUM GROUP LTD	18,575.96	27/08/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	15,479.97
	21,410.98	15/08/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ALVERTON COURT	17,842.48
	71,588.34	15/08/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	59,656.95
LLOYD LAND ROVER RIPON	540.66	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	450.55
LOOP1 UK LTD	10,470.00	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT, SOLARWINDS ORION	8,725.00
LUMINATE EDUCATION GROUP	3,490.00	20/08/2025	LOCAL POLICING SUPPORT	LEASE	PREMISES RENTAL & HIRE CHARGES, CRUCIAL CREW HARROGATE	3,490.00
MAYFAIR SECURITY	735.00	20/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	612.50
	1,051.60	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	876.33
	2,975.78	15/08/2025	PROPERTY & FACILITIES	QUOTATION	NYP PREMISES CCTV, SOLBERGE HALL KENNELS	2,479.82
	5,605.92	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	4,671.60
MC PRODUCTS UK LTD	1,130.40	27/08/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	932.00
			STORES	PA	UNIFORM - STANDARD CLOTHING & PPE	10.00
	6,069.60	06/08/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,994.00
			STORES	PA	UNIFORM - STANDARD CLOTHING & PPE	64.00
MDC EXPORTS LTD	512.03	15/08/2025	ROAD POLICING - HARROGATE & CRAVEN	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	426.69
MEDIVET PARTNERSHIP LLP	1,439.95	27/08/2025	DOG HANDLERS & KENNEL	CONTRACT	ANIMAL COSTS - POLICE DOG COSTS	1,199.96
MHR INTERNATIONAL UK LIMITED	2,196.00	01/08/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	1,830.00
	33,661.09	01/08/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	28,050.91
MLA	603.74	06/08/2025	CUSTODY - SCARBOROUGH	CONTRACT	UNIFORM - SPECIALIST	251.56
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	503.12
	905.61	06/08/2025	FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	503.12
		15/08/2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	251.56
	905.62	06/08/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	754.68
MOROAK LTD T/A BLAKE ENVELOPES	1,160.40	15/08/2025	FIREARMS LICENSING	DRM Chap 10 7.2/10.4	OFFICE EXPENSES - POSTAGE	15.00
					STAT/NEWSPAPERS/CONS COSTS	952.00
MOTOR DEPOT LTD T/A CARSUPERMARKET.C	15,592.00	06/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FLEET VEHICLE PURCHASES	16,592.00
MOTUS GROUP (UK) LTD T/A PENTAGON DER	18,171.86	15/08/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	30,304.76
	36,736.72	27/08/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	30,623.10
NAMOS SOUTIONS LTD	127,800.00	27/08/2025	FINANCIAL SERVICES	CONTRACT	CONTRACTS - OTHER	106,500.00
NATIONAL MONITORING	1,110.60	27/08/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	925.50
NEW BEGINNINGS PEER SUPPORT	12,500.00	27/08/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	12,500.00
					PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DA/SV Victim Support Services Grant	12,500.00
NHS PROPERTY SERVICES LTD	2,337.30	06/08/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	2,337.30
NORTH YORKSHIRE COUNCIL	960.00	06/08/2025	PEOPLE SERVICES - SUPPORT	OUTSIDE SCOPE	STAT/NEWSPAPERS/CONS COSTS	900.00
	8,333.33	06/08/2025	LOCAL POLICING SMT CONTROLLED FUNDS	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	8,334.00
	47,479.45	15/08/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE	5,160.81
					REPAIRS & MAINTENANCE - REACTIVE, 13 QUARRY BANK, MALTON	711.39
					REPAIRS & MAINTENANCE - REACTIVE, 16 CROSBY ROAD NORTHALLERTON	60.47
					REPAIRS & MAINTENANCE - REACTIVE, 33 MARKET PLACE THIRSK	602.44
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	2,153.14
					REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	4,396.91
					REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	527.03
					REPAIRS & MAINTENANCE - REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH	153.47
					REPAIRS & MAINTENANCE - REACTIVE, FILEY LPO, THE EVRON CENTRE	425.46

					REPAIRS & MAINTENANCE - REACTIVE, GRASSINGTON POLICE STATION (WOOD LANE)	3,140.59
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	6,182.05
					REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION	202.82
					REPAIRS & MAINTENANCE - REACTIVE, LEYBURN POLICE STATION	346.40
					REPAIRS & MAINTENANCE - REACTIVE, MILL HOUSE, NORTH STREET, YORK	2,324.72
					REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	3,872.78
					REPAIRS & MAINTENANCE - REACTIVE, SETTLE LPS - DUKE ST, SETTLE	1,211.67
					REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	255.63
					REPAIRS & MAINTENANCE - REACTIVE, SOLBERGE HALL KENNELS	242.00
					REPAIRS & MAINTENANCE - REACTIVE, SOUTH VIEW, EASINGWOLD POST 11096	1,320.82
					REPAIRS & MAINTENANCE - REACTIVE, STOKESLEY POLICE STATION	332.54
					REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	3,673.56
					REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	122.60
					REPAIRS & MAINTENANCE - REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK	923.54
					REPAIRS & MAINTENANCE - REACTIVE, WHITLEY BRIDGE POLICE OFFICE	83.08
					REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	1,140.29
					TYRES	960.00
					OUTSIDE CONTRACTOR REPAIRS	510.95
					ADVANCE FLEET SCHEME	-1,935.78
					ADVANCE FLEET SCHEME	9,372.71
					ADVANCE FLEET SCHEME	11,941.19
					ADVANCE FLEET SCHEME	11,941.29
					ADVANCE FLEET SCHEME	22,096.54
					PREMISES ENERGY - ELECTRIC, SETTLE LPS - DUKE ST, SETTLE	416.87
					PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	441.34
					PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	462.91
					PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	530.76
					PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096	682.56
					PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	704.07
					PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	752.62
					PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	846.57
					PREMISES ENERGY - ELECTRIC, Acer House, York	907.40
					PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	908.65
					PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	959.23
					PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,191.49
					PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,239.93
					PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	2,529.96
					PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD	3,296.09
					PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,524.19
					PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	6,475.41
					PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	15,302.02
					PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	19,358.22
					PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	27,742.05
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	2,858.00
					DATA LINES RENTAL CHARGES	2,820.00
					DATA LINES RENTAL CHARGES, 107 BROUGHBRIDGE ROAD, KNARESBOROUGH	1,087.50
					DATA LINES RENTAL CHARGES, 114 THIRSK ROAD, NORTHALLERTON	1,087.50
					DATA LINES RENTAL CHARGES, 33 MARKET PLACE THIRSK	500.00
					DATA LINES RENTAL CHARGES, Acer House, York	1,087.50
					DATA LINES RENTAL CHARGES, ALVERTON COURT (HQ) NORTHALLERTON	12,825.00
					DATA LINES RENTAL CHARGES, AREA HQ, FULFORD ROAD, YORK	14,125.00
					DATA LINES RENTAL CHARGES, CATTERICK GARRISON POLICE OFFICE	500.00
					DATA LINES RENTAL CHARGES, CLIFTON MOOR PROSECUTION TEAM	4,475.00
					DATA LINES RENTAL CHARGES, CROSSHILLS POLICE STATION	1,547.50
					DATA LINES RENTAL CHARGES, EASINGWOLD POLICE STATION POST 11096	910.00
					DATA LINES RENTAL CHARGES, EASTFIELD POLICE OFFICE, SCARBOROUGH	500.00
					DATA LINES RENTAL CHARGES, FILEY LPO, THE EVRON CENTRE	1,287.50
					DATA LINES RENTAL CHARGES, GRASSINGTON POLICE STATION (WOOD LANE)	2,310.00
NORTHALLERTON TYRE & BATTERY CO. LTD	1,152.00	20/08/2025	VEHICLE TRANSPORT SERVICES			
NORTHSIDE TRUCK & VAN LIMITED	613.14	06/08/2025	VEHICLE TRANSPORT SERVICES			
NORTHUMBRIA HEALTHCARE NHS FOUNDATI	-967.89	27/08/2025	BALANCE SHEET - CC			
	9,372.71	27/08/2025	BALANCE SHEET - CC			
	11,941.19	27/08/2025	BALANCE SHEET - CC			
	11,941.29	27/08/2025	BALANCE SHEET - CC			
	22,096.54	27/08/2025	BALANCE SHEET - CC			
NPOWER	500.24	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	529.61	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	555.49	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	636.91	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	819.07	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	844.88	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	903.14	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,015.88	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,088.88	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,090.38	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,151.08	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,429.79	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	1,487.92	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	3,035.95	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	3,955.31	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	4,229.03	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	7,770.49	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	18,362.42	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	23,229.86	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
	33,290.46	06/08/2025	PROPERTY & FACILITIES	CONTRACT		
NSPCC	2,858.00	15/08/2025	COMMISSIONED SERVICES			
NYNET LTD	98,401.12	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		

						DATA LINES RENTAL CHARGES, HARROGATE POLICE STATION	500.00
						DATA LINES RENTAL CHARGES, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	8,700.00
						DATA LINES RENTAL CHARGES, KNARESBOROUGH POLICE STATION	2,060.00
						DATA LINES RENTAL CHARGES, LEYBURN LPO (FIREO	650.00
						DATA LINES RENTAL CHARGES, MALTON POLICE STATION	2,103.77
						DATA LINES RENTAL CHARGES, MILL HOUSE, NORTH STREET, YORK	964.66
						DATA LINES RENTAL CHARGES, PATERELY BRIDGE LPO	700.00
						DATA LINES RENTAL CHARGES, PICKERING POLICE STATION	500.00
						DATA LINES RENTAL CHARGES, RICHMOND POLICE STATION	1,912.50
						DATA LINES RENTAL CHARGES, RIPON/BOROUGHBRIDGE PS - STONEBRIDGEGATE	762.50
						DATA LINES RENTAL CHARGES, SCARBOROUGH POLICE STATION	5,850.00
						DATA LINES RENTAL CHARGES, SELBY PS - DONCASTER ROAD	562.50
						DATA LINES RENTAL CHARGES, SETTLE POLICE STATION	760.00
						DATA LINES RENTAL CHARGES, SHERBURN-IN-ELMET POLICE OFFICE	197.50
						DATA LINES RENTAL CHARGES, SKIPTON POLICE STATION	2,622.50
						DATA LINES RENTAL CHARGES, SOLBERGE HALL KENNELS	500.00
						DATA LINES RENTAL CHARGES, STATION ROAD, THIRSK	762.50
						DATA LINES RENTAL CHARGES, VALE HOUSE - THIRSK - YORK ROAD	3,372.50
						DATA LINES RENTAL CHARGES, WEST AYTON POLICE HOUSE	1,350.00
						DATA LINES RENTAL CHARGES, WEST SIDE POLICE OFFICE, ACOMB, YORK	910.00
						DATA LINES RENTAL CHARGES, WHITBY POLICE STATION	697.50
						DATA LINES RENTAL CHARGES, WHITLEY BRIDGE POLICE OFFICE	500.00
O HEAP & SON (DERBY) LTD	-630.00	27/08/2025	PROPERTY & FACILITIES			REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	-525.00
	630.00	27/08/2025	PROPERTY & FACILITIES			REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	525.00
	720.00	27/08/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	600.00
	756.00	27/08/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	630.00
	1,110.00	06/08/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	925.00
	1,116.00	27/08/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	930.00
	6,129.06	06/08/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	113.75
						REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	113.75
						REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	343.65
						REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	343.65
						REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	113.75
						REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	343.65
						REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	113.75
						REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	113.75
						REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	113.75
						REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	343.65
						REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	294.00
						REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	151.25
						REPAIRS & MAINTENANCE - PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	113.75
						REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	343.65
						REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	343.65
						REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	113.75
						REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	113.75
						REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	151.25
						REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	113.75
						REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	113.75
						REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	343.65
						REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	113.75
						REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	151.25
						REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	349.25
						REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	0.00
						REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION	0.00
						REPAIRS & MAINTENANCE - PLANNED	240.00
OCUK LTD T/A OVERCLOCKERS UK	854.93	15/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4		ASSET CLEARING, P & E CYBER	712.44
	15,051.74	27/08/2025	BALANCE SHEET - PCC	QUOTATION		ASSET CLEARING, P & E CYBER	12,543.12
OPTO TRAINING LTD	13,440.00	15/08/2025	LEARNING & DEVELOPMENT	CONTRACT		POL - TRAINING - COURSE FEES	11,200.00

	17,880.00	27/08/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	14,900.00
PARK SQUARE BARRISTERS LTD	1,839.00	15/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	1,532.50
PARTNERING HEALTH LIMITED	115,688.59	27/08/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
PCC FOR HUMBERSIDE	853.82	15/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, MARINE UNIT - REGIONALISATION	853.82
PHOENIX HSC (UK) LTD	1,242.00	15/08/2025	HEALTH & WELLBEING	QUOTATION	SUP - TRAINING - COURSE FEES	1,150.00
PHOENIX SOFTWARE LTD	1,317.52	15/08/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,097.86
	1,996.22	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - ICT LICENCES	1,663.52
	8,886.00	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	7,405.00
	9,238.80	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	7,699.00
PINNACLE GROUP LTD T/A PINNACLE FM LTD	-62,699.78	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	-208,999.28
	-60,273.56	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	-150,683.91
	-837.34	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING, Acer House, York	-2,093.34
	837.34	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING, Acer House, York	2,093.34
	1,932.56	27/08/2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	449.82
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	422.51
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	738.14
	3,723.36	27/08/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	391.43
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	635.64
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	280.12
					CONTRACT - CLEANING	35.91
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,759.70
	60,273.56	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	150,683.91
	62,699.78	20/08/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	208,999.28
PLEWS (DURHAM) LTD	6,740.88	22/08/2025	VEHICLE TRANSPORT SERVICES		EMPLOYEE CONFERENCES	5,617.40
PLOWDEN FACILITIES LTD T/A PARKLANE PLO	1,944.00	15/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	1,620.00
PLY-LINE SERVICES LTD	2,436.00	20/08/2025	BALANCE SHEET - PCC	BREACH	ASSET CLEARING, FLEET VEHICLE PURCHASES	2,030.00
POLICE & CRIME COMMISSIONER FOR LANCA	5,700.00	15/08/2025	LEARNING & DEVELOPMENT	DRM Exception 10.2 (c) (i)	POL - TRAINING - COURSE FEES	5,700.00
POLICE AND CRIME COMMISSIONER FOR NOF	1,920.00	27/08/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,600.00
POLICE SUPERINTENDENTS' ASSOCIATION LTI	1,490.00	15/08/2025	ASSOC - SUPERINTENDENTS	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	1,490.00
PROTECT SAFETY SIGNS	1,019.95	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	849.96
PSL PRINT MANAGEMENT LTD	7,341.08	27/08/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	6,117.57
PTC 1898 LTD	3,000.00	06/08/2025	LOCAL POLICING SMT	OUTSIDE SCOPE	SUNDRY SUPPLIES AND SERVICES	9,000.00
PVL UK LTD	1,728.00	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,440.00
	9,216.00	27/08/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	EQUIP VEH CONVERSION COSTS	7,680.00
QRO SOLUTIONS LTD	4,685.10	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,904.25
	30,268.80	15/08/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	25,224.00
QUADIENT UK LTD	500.00	07/08/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	500.00
REED EMPLOYMENT PLC	821.86	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	684.88
	1,071.35	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	892.79
	1,086.02	06/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	905.02
	1,650.00	06/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,750.00
		15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,750.00
		27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
RELIANCE GARAGE (RYEDALE) LTD T/A RAY CI	1,016.64	06/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	847.20
	1,302.56	06/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,085.47
	10,120.91	06/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	8,434.09
RESPIREX INTERNATIONAL LTD	1,923.60	06/08/2025	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	OPERATIONS - CBRN EQUIPMENT, OPERATION CLOTH	1,603.00
RICCALL REGEN 2000 LTD	3,140.00	27/08/2025	LEARNING & DEVELOPMENT	QUOTATION	TRAINING PREMISES RENTAL & HIRE	3,140.00
RIDINGS EQUINE VETS LIMITED	516.61	15/08/2025	RURAL POLICING TASK FORCE	OUTSIDE SCOPE	OTHER ANIMAL COSTS	430.51
RIAH ORTHOPAEDIC HOSPITAL NHSFT	1,550.54	15/08/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, OPERATION FORMAT	1,303.50
RS COMPONENTS LIMITED	1,214.65	27/08/2025	FIREARMS SUPPORT UNIT	QUOTATION	UNIFORM - SPECIALIST	1,012.21
S GIBSON	766.40	15/08/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	766.40
SAADIAN TECHNOLOGIES UK LTD	19,158.00	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, PINS4	15,965.00
SAFARILAND UK	1,321.08	15/08/2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	1,100.90
		27/08/2025	BUSINESS INSIGHT	CONTRACT	UNIFORM - SPECIALIST	1,100.90
	2,508.36	15/08/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM - SPECIALIST	2,090.30
SBI TACPRO LIMITED	1,575.36	06/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,312.80
SEPURA LTD	1,483.68	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	1,236.40

SG PETCH LTD	501.70	20/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	418.08
	586.64	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	488.87
	616.10	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	513.42
SKIPTON BODY REPAIR CENTRE LTD	1,832.36	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,526.97
	1,111.33	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	926.11
SKYWARD MEDIA PRODUCTIONS LTD	1,000.00	15/08/2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS	1,000.00
SME HCI LTD (T/A VIVUP)	2,576.34	20/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	ADVANCE CYLE TO WORK	4,293.90
	3,307.20	20/08/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	ADVANCE CYLE TO WORK	2,756.00
SOFTCAT PLC	547.84	15/08/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	456.53
	937.78	06/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, FCR REFRESH	781.48
	1,347.55	15/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ATHENA HOUSE TRAINING FACILITY	1,122.96
	1,825.92	27/08/2025	HEALTH & WELLBEING	QUOTATION	OCC HEALTH EQUIPT COSTS	1,521.60
	3,067.20	15/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL), ASB HOT SPOT POLICING	2,556.00
SOLARIS2 MEDIA LIMITED	49,999.00	27/08/2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	SUNDRY THIRD PARTY PAYMENTS, MDA APPROVED BIDS	12,000.00
					SUNDRY THIRD PARTY PAYMENTS, VIRTUALLY THERE - KNIFE CRIME SECONDARY PREVENTION	37,999.00
SOLON SECURITY	1,188.00	20/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	990.00
SOUTH YORKSHIRE MAYORAL COMBINED AU'	2,954.14	15/08/2025	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	2,898.60
	6,874.94	15/08/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	6,874.94
SPRAY SHACK LTD	1,403.15	27/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,169.29
	2,277.53	27/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,897.94
	3,329.47	15/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,774.56
	8,716.14	27/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	7,263.45
	17,154.40	27/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	14,295.33
STATION AUTO SERVICES LIMITED	616.48	20/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	513.73
	681.78	15/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	568.15
	1,840.48	27/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,533.73
STONEACRE MOTOR GROUP - DECIDEBLOOM	578.69	15/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	482.24
STREAMLINED FORENSIC REPORTING LTD	1,620.00	27/08/2025	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,350.00
	6,594.30	15/08/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	5,495.25
SUPPORT LOGISTICS EUROPE LTD T/A UK TAC	1,159.80	27/08/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	956.50
			STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	10.00
SWALEDALE MOUNTAIN RESCUE TEAM	531.90	15/08/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN	531.90
SWINTON & DISTRICT PLAYING FIELD ASSOC.	2,000.00	06/08/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIRE	2,000.00
SYSTEMWASH UK LTD	528.00	06/08/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
	597.60	06/08/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	498.00
	643.20	06/08/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	536.00
TBS POLYCARBONATES LIMITED	1,958.40	20/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,632.00
	2,448.00	20/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	2,040.00
TEES ESK & WEAR VALLEYS NHS TRUST	112,872.75	27/08/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	STREET TRIAGE & MENTAL HEALTH COSTS	112,872.75
TG SUPPORT LIMITED	863.08	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	719.23
THE CHAPTER OF YORK	10,000.00	15/08/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), OP OPAL	10,000.00
THE HALO PROJECT	15,681.75	15/08/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, DA/SV Victim Support Services Grant	15,681.75
THE OPEN UNIVERSITY	145,635.00	06/08/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	145,635.00
THE POLICE & CRIME COMMISSIONER FOR CL	6,314.21	20/08/2025	COMMUNITY SAFETY LIAISON	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	6,314.21
	9,060.00	27/08/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	9,060.00
THE UPPER DALES COMMUNITY PARTNERSHI	3,500.00	15/08/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, HAWES COMMUNITY OFFICE, HAWES (LEASED)	3,500.00
		20/08/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, HAWES COMMUNITY OFFICE, HAWES (LEASED)	3,500.00
THIRSK YOUTH CLUB	6,906.00	15/08/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	6,906.00
TRENHAM'S ACCIDENT REPAIR CENTRE	1,384.86	20/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,154.05
TRY & LILLY LTD	769.44	27/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	641.20
UKAS	1,983.60	27/08/2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,653.00
UNIPAR SERVICES	966.00	15/08/2025	ROAD POLICING - SCARBOROUGH & RYEDALE	DRM EXCEPTION 10.2(b)	SPECIALIST OPS OTHER EQUIPT	805.00
VERTU MOTORS (CONTINENTAL) LIMITED	500.68	27/08/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	417.23
	530.22	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	441.85
	594.52	15/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	495.43
	683.98	15/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	569.98
	3,671.66	20/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	3,059.72
	4,291.13	20/08/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,575.94

VICTIM SUPPORT	22,999.99	06/08/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
VIRGIN MEDIA BUSINESS LTD	2,104.48	27/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	TELEPHONE LANDLINE - CALL CHARGES	3.69
					TELEPHONE LANDLINE - RENTAL	1,750.04
VODAFONE LIMITED (CORPORATE)	6,358.80	20/08/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	5,299.00
VOLKSWAGEN GROUP UNITED KINGDOM LIM	-1,791.37	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-1,492.81
	-600.00	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-500.00
	683.64	06/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	569.70
	2,532.60	27/08/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	2,110.50
WA PRODUCTS UK LTD T/A SCENESAFE	679.48	06/08/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	256.87
			RESPONSE - CITY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	309.35
	783.04	20/08/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	652.52
	1,008.36	15/08/2025	CRIMINAL JUSTICE MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	9.50
			CUSTODY - YORK	CONTRACT	EVIDENCE & INVESTIGATION	805.80
					EVIDENCE & OPERATIONAL CONSUMABLES	25.00
	1,486.02	20/08/2025	CID HAMBLETON RICHMOND	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	928.40
			FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	309.95
WAYTHROUGH	71,250.00	27/08/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	71,250.00
WEIGHTMANS LLP	660.00	27/08/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - JUDICIAL REVIEW CC, NYP EXTERNAL SOLICITORS COSTS	550.00
WEST MERCIA PCC	1,200.00	06/08/2025	VEHICLE TRANSPORT SERVICES		EMPLOYEE CONFERENCES	1,200.00
WEST MIDLANDS POLICE	44,100.00	06/08/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES	44,100.00
WEST YORKSHIRE COMBINED AUTHORITY - W	-960.00	15/08/2025	TRAINING - FIREARMS		TRAINING PREMISES RENTAL & HIRE	-800.00
	840.00	20/08/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	700.00
		27/08/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	700.00
	960.00	15/08/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	0.00
					TRAINING PREMISES RENTAL & HIRE	800.00
	1,956.00	20/08/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), BARTON MOTORWAY POST	1,636.00
	4,010.10	15/08/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES	3,766.75
				DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	3,766.75
	9,334.56	06/08/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES	9,334.56
	35,925.00	06/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC,	35,925.00
	218,064.00	15/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, FCIU Collaboration	218,064.00
	261,493.41	27/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL FORENSICS	261,493.41
	674,363.25	20/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	674,363.00
	814,223.00	15/08/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL FORENSICS	814,223.00
WILLIAM SUGDEN & SONS LTD	1,920.96	27/08/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,600.80
XPS ADMINISTRATION LTD	10,774.80	15/08/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	17,958.00
YAFFY PROTECTIVE CLOTHING (PART OF MI H	739.88	15/08/2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	616.56
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	308.28
	2,959.50	15/08/2025	LEARNING & DEVELOPMENT	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	1,233.12
			SPECIAL CONSTABLES - CITY	CONTRACT	UNIFORM - SPECIALIST	616.56
YORK BUSINESS IMPROVEMENT DISTRICT (BI	2,048.80	15/08/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	2,048.80
YORK COLLEGE	3,875.80	15/08/2025	COMMUNITY SAFETY LIAISON	STA	PREMISES RENTAL & HIRE CHARGES, CRUCIAL CREW HARROGATE	3,829.00
YORK STADIUM MANAGEMENT COMPANY	1,980.00	27/08/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE	1,650.00
YORKSHIRE PURCHASING ORGANISATION	1,503.77	20/08/2025	COMMISSIONED SERVICES	FRAMEWORK	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	1,253.14
YORPOWER	522.00	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	435.00
		15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, COLD KIRBY MAST (CLEVE DYKE)	435.00
	600.00	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, BEACON HILL MAST, RICHMOND (HURGILL RD)	500.00
	776.46	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	647.05
					REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	647.05
	846.72	20/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	705.60
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	705.60
		27/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	705.60
	1,070.10	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	891.75
	1,142.46	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	952.05
		15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	952.05

1,220.46	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	1,017.05
1,298.46	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	1,082.05
	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,082.05
				REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION	1,082.05
1,376.46	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	1,147.05
1,454.46	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	1,212.05
	15/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	1,212.05
1,612.94	06/08/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	1,344.12
14,195.28	27/08/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ESTATES CRP - MAST SITE IMPROVEMENT WORKS	11,829.40