

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
4NET TECHNOLOGIES LTD	550.00	09/07/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	550.00
	3,000.00	23/07/2025	BALANCE SHEET - CC			3,000.00
	16,530.89	16/07/2025	RURAL POLICING TASK FORCE	CONTRACT	OTHER ANIMAL COSTS	16,530.89
	-8,075.50	16/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, ISD RP - SERVERS & INFRASTRUCTURE	-8,075.50
A & A STREAMS LTD	3,186.24	09/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
					TELEPHONE LANDLINE - CALL CHARGES	1,215.20
	8,075.50	16/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, ISD RP - SERVERS & INFRASTRUCTURE	8,075.50
	9,690.60	09/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISD RP - SERVERS & INFRASTRUCTURE	8,075.50
ABBOTT TOXICOLOGY LTD	3,750.00	16/07/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	3,750.00
	558.13	09/07/2025		CONTRACT	DRUG SAMPLING	465.11
			HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	0.00
	901.74	23/07/2025		CONTRACT	DRUG SAMPLING	751.45
ACS BUSINESS SUPPLIES LTD	1,349.46	02/07/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,124.55
	3,380.06	23/07/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,816.72
	4,377.56	02/07/2025		CONTRACT	STAT/NEWSPAPERS/CONS COSTS	5.50
			CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	109.00
ADECCO UK LTD					H&S EQUIPT COSTS	21.45
			DIGITAL FORENSICS UNIT	CONTRACT	EVIDENCE & INVESTIGATION	99.15
			FRONT DESK MANAGEMENT	CONTRACT	ORGANISATIONAL REFRESHMENT COSTS	5.60
					STAT/NEWSPAPERS/CONS COSTS	794.40
AGIITO LTD			HEALTH & WELLBEING	CONTRACT	H&S EQUIPT COSTS	67.52
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	OPERATIONAL REFRESHMENTS	170.83
			PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT	STAT/NEWSPAPERS/CONS COSTS	29.30
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	547.65
ADECCO UK LTD			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	53.76
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	488.94
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, RICHMOND POLICE STATION	54.44
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, SCARBOROUGH POLICE STATION	326.64
ADECCO UK LTD					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, YORK CONTROL ROOM	135.17
					PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN	270.00
					STAT/NEWSPAPERS/CONS COSTS, SAFETY CAMERA VAN	492.99
					SUP - OUTSIDE AGENCY COSTS	731.70
AGIITO LTD	3,917.46	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,568.26
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS	964.59
	6,060.14	23/07/2025	PEOPLE SERVICES - SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,580.52
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
AGIITO LTD	6,897.53	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	426.83
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	886.92
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
			PEOPLE SERVICES - SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	964.59
AGIITO LTD	9,857.99	09/07/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	311.20
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	6,939.20
					SUP - OUTSIDE AGENCY COSTS	964.59
					SUP - TRAINING - TRAVEL	64.00
AGIITO LTD	757.12	16/07/2025	PEOPLE SERVICES - SUPPORT	CONTRACT	POL - TRAINING - TRAVEL	216.01
			BUSINESS INSIGHT	CONTRACT	SUP - TRAINING - TRAVEL	216.01
			FORCE INTELLIGENCE UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	73.30
					SUP - TRAINING - TRAVEL	11.30
AGIITO LTD			INSURANCE	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL, NATIONAL ANPR - HOME OFFICE PROJECT	153.50
					POL - NDE TRAVEL	23.00
			NATIONAL ANPR	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	40.60
			SIT CITY & SELBY	CONTRACT	SUP - TRAINING - TRAVEL	59.00
AGIITO LTD	1,013.10	02/07/2025	BUSINESS INSIGHT	CONTRACT	POL - NDE TRAVEL	202.00
					POL - TRAINING - TRAVEL	19.60
			COMMISSIONED SERVICES	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	34.90
					SUP - TRAINING - TRAVEL	164.60
AGIITO LTD			DIGITAL FORENSICS UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.60
			MAJOR CRIME UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.20
					SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION BOWLER	13.20
					SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION TOPIC	28.80
AGIITO LTD					SUP - TRAINING - TRAVEL, OPERATION TOPIC	43.20
			NATIONAL ANPR	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL, NATIONAL ANPR - PORTFOLIO BUDGET	37.80
			OPCC - STAFFING OFFICE COSTS	CONTRACT	POL - NDE TRAVEL	10.00
					SUP - NORMAL DUTY EXPENSES - TRAVEL	66.70
AGIITO LTD					SUP - TRAINING - TRAVEL	27.80
					POL - TRAINING - TRAVEL	215.10
					SUP - NORMAL DUTY EXPENSES - TRAVEL	18.40
					SUP - NORMAL DUTY EXPENSES - TRAVEL	66.00
AGIITO LTD	1,041.60	16/07/2025	PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	SUP - TRAINING - TRAVEL	-54.10
			BUSINESS ADMIN - EXHIBITS	CONTRACT	POL - NDE TRAVEL	97.60
			CID SCARBOROUGH RYEDALE	CONTRACT	POL - NDE TRAVEL	121.80
			COLLABORATION NYFRS (CHC)	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.30
AGIITO LTD			CUSTODY - YORK	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	66.10
			FINANCIAL INVESTIGATIONS	CONTRACT	SUP - TRAINING - TRAVEL	40.00
			FORCE INTELLIGENCE UNIT	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	22.20
			INSURANCE	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION BOWLER	102.20
AGIITO LTD			MAJOR CRIME UNIT	CONTRACT	SUP - TRAINING - TRAVEL	12.20
					SUP - TRAINING - TRAVEL, OPERATION BOWLER	13.20
					SUP - NORMAL DUTY EXPENSES - TRAVEL	180.20
			PCC DIRECT COSTS	CONTRACT		

			PROPERTY & FACILITIES	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL, PCC	168.30
			STAFF SUPPORT NETWORKS	CONTRACT	SUP - TRAINING - TRAVEL	55.20
1,484.74	16/07/2025		DIGITAL FORENSICS UNIT	CONTRACT	POL - NDE TRAVEL	100.00
				CONTRACT	POL - TRAINING - LODGING	138.33
				CONTRACT	POL - TRAINING - LODGING	436.44
				CONTRACT	SUP - TRAINING - LODGING	420.62
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	POL - NDE LODGINGS	241.88
1,810.11	16/07/2025		CUSTODY - SCARBOROUGH	CONTRACT	POL - TRAINING - LODGING	281.34
			MAJOR CRIME UNIT	CONTRACT	POL - NDE LODGINGS	104.00
			TRAINING - DOGS	CONTRACT	POL - NDE, OPERATION CABINET	125.79
7,335.24	02/07/2025		CHIEF OFFICER TEAM	CONTRACT	POL - NDE LODGINGS	997.29
			DIGITAL FORENSICS UNIT	CONTRACT	POL - TRAINING - LODGING	298.83
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	POL - NDE LODGING, CHIEF CONSTABLE	188.99
			OPCC - STAFFING OFFICE COSTS	CONTRACT	SUP - TRAINING - LODGING	1,560.75
			POSITIVE ACTION	CONTRACT	POL - TRAINING - LODGING	1,140.06
			PROPERTY & FACILITIES	CONTRACT	SUP - NDE - LODGING	881.54
			TRAINING - DOGS	CONTRACT	POL - TRAINING - LODGING	121.42
AIRCO REFRIGERATION & AIR CONDITIONING L	551.71	02/07/2025	PROPERTY & FACILITIES	STA	SUP - TRAINING - LODGING	118.56
	613.13	23/07/2025	PROPERTY & FACILITIES	STA	POL - NDE LODGINGS	1,818.01
	664.50	23/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	459.76
	679.40	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	510.94
	697.55	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	553.75
	849.76	23/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	566.16
	1,606.85	02/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	581.29
	4,123.15	23/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,416.26
	22,902.78	16/07/2025	BALANCE SHEET - PCC	QUOTATION	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	1,339.04
AIRMAX REMOTE LIMITED	6,058.80	30/07/2025	VEHICLE TRANSPORT SERVICES		REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	3,435.96
	6,204.00	30/07/2025	VEHICLE TRANSPORT SERVICES		ASSET CLEARING, Harrogate Strategy	19,085.65
ANDOVER FORENSICS LIMITED	702.00	30/07/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	VEHICLE EQUIPMENT COSTS NYP	5,049.00
ANDREA FISHER 40056 T/A HEADCOACH23 LTD	660.74	02/07/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	VEHICLE EQUIPMENT COSTS NYP	5,170.00
ANTEC LIMITED	630.00	09/07/2025		DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	585.00
APEX RADIO SYSTEMS LTD	-1,440.00	23/07/2025	LOCAL POLICING SUPPORT		EVIDENCE & INVESTIGATION	660.74
	4,608.00	23/07/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE 19/6 chased McGillivray, Lauren McGillivray for contract details - Sue		525.00
ATKINSRÉALIS PPS LTD	23,334.74	23/07/2025	BALANCE SHEET - PCC	CONTRACT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES, ASB HOT SPOT POLICING	-1,200.00
AUTOMOBILE ASSOCIATION DEVELOPMENTS LI	1,868.40	16/07/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES, ASB HOT SPOT POLICING	2,640.00
	6,181.20	09/07/2025	VEHICLE TRANSPORT SERVICES		FIXED LINES INSTALLATION AND TELEPHONE PURCHASES, ASB HOT SPOT POLICING	1,200.00
AUTOMOTO RACING LTD	510.79	16/07/2025	VEHICLE TRANSPORT SERVICES		ASSET CLEARING, ESTATES SARC	19,445.62
BANNER GROUP LTD	3,939.21	23/07/2025	CUSTODY - HARROGATE	PA	CONTRACT - NON POLICE VEH RECOVERY	1,557.00
			CUSTODY - SCARBOROUGH	PA	CONTRACT - POL VEH RECOV SVCE	5,151.00
			INVESTIGATION HUB - HARROGATE & CRAVEN	PA	OUTSIDE CONTRACTOR REPAIRS	425.66
			PROPERTY & FACILITIES	PA	EVIDENCE & INVESTIGATION	193.30
			SAFETY CAMERA VAN	PA	EVIDENCE & INVESTIGATION	695.88
BEECHWOOD EQUIPMENT LTD	6,894.00	16/07/2025	BALANCE SHEET - PCC	CONTRACT	EVIDENCE & INVESTIGATION	2,319.60
BENNETT SAFETYWEAR LTD	1,074.60	16/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, RICHMOND POLICE STATION	23.40
BIFFA WASTE SERVICES	1,605.22	09/07/2025	PROPERTY & FACILITIES	CONTRACT	EVIDENCE & INVESTIGATION, SAFETY CAMERA VAN	50.49
BLUE LIGHT PUBLISHING LTD - POLICE PASS	629.96	16/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	5,745.00
BOING RAPID SECURE LTD	762.48	23/07/2025	RESPONSE - CITY		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	895.50
			RESPONSE - HAMBLETON & RICHMONDSHIRE		PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	1,074.42
			RESPONSE - HARROGATE		PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	263.26
			RESPONSE - SCARBOROUGH & RYEDALE		POL - TRAINING - COURSE FEES	524.97
	1,119.12	09/07/2025	RESPONSE - CITY		BOARDING UP CHARGES	410.30
			RESPONSE - HARROGATE		BOARDING UP CHARGES	105.10
			RESPONSE - SCARBOROUGH & RYEDALE		BOARDING UP CHARGES	60.00
			RESPONSE - CITY		BOARDING UP CHARGES	60.00
			RESPONSE - HARROGATE		BOARDING UP CHARGES	418.20
			RESPONSE - SCARBOROUGH & RYEDALE		BOARDING UP CHARGES	185.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO T	548.08	02/07/2025	VEHICLE TRANSPORT SERVICES		BOARDING UP CHARGES	329.40
	669.10	09/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	456.74
	1,050.56	09/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	557.59
	1,105.78	30/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	875.47
	1,297.09	02/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	921.49
BRITISH TELECOMMUNICATIONS PLC	1,813.44	09/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		OUTSIDE CONTRACTOR REPAIRS	1,088.41
	1,813.45	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES	1,511.20
	1,950.00	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES	1,511.21
BTME GROUP LTD	997.14	23/07/2025	CUSTODY - YORK	OUTSIDE SCOPE	DATA LINES RENTAL CHARGES	1,625.00
	1,076.09	23/07/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	EVIDENCE & OPERATIONAL CONSUMABLES	830.95
CAPSTICKS SOLICITORS LLP	5,070.00	30/07/2025	BALANCE SHEET - CC	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS	896.74
	14,951.04	23/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE - 11/6 waiting for Accounts to activate Supplier in order to add line 3	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	4,225.00
CASTILIAN 1 LTD T/A VCS POLICE & SPECIAL PRI	873.95	02/07/2025	VEHICLE TRANSPORT SERVICES	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	12,459.20
CAVE RESCUE ORGANISATION	557.07	23/07/2025	LOCAL POLICING SUPPORT		VEHICLE PARTS - NYP VEHICLES	728.29
CENTRAL NORTHALLERTON DEVELOPMENT CO	-22,185.00	10/07/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN	557.07
	22,185.00	10/07/2025	PROPERTY & FACILITIES	LEASE	CONTRACT - OTHER SUPPLIES & SERVICES	-18,487.50
CHARLES FELLOWS SUPPLIES LTD	760.50	16/07/2025	CUSTODY - HARROGATE		CONTRACT - OTHER SUPPLIES & SERVICES	0.00
	825.00	02/07/2025	CUSTODY - YORK	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	18,487.50
	886.68	23/07/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING	633.75
					PRISONER CLOTHING	687.50
					PRISONER CLOTHING	720.90
					PRISONER WELFARE	18.00
	2,475.00	30/07/2025	CUSTODY - HARROGATE	CONTRACT	PRISONER CLOTHING	2,062.50
CHERYL SNELL 30025	714.16	16/07/2025	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	714.16
CITY OF YORK COUNCIL	1,533.10	02/07/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58

		16/07/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58
	32,000.00	23/07/2025	LOCAL POLICING SMT CONTROLLED FUNDS	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE), SAFEGUARDING FUNDING ALLOCATION	32,000.00
CIS (UK MANAGEMENT) LIMITED	606.00	02/07/2025	MAJOR CRIME UNIT	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	505.00
		30/07/2025	SIT SCARBOROUGH & RYEDALE	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	505.00
CLAD SAFETY	2,448.00	16/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,040.00
CLYDE & CO CLAIMS LLP	4,593.60	02/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC, NYP EXTERNAL SOLICITORS COSTS	3,828.00
COLENZO PROPERTY SERVICES LLP	-2,817.65	07/07/2025	PROPERTY & FACILITIES		PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	-4,696.08
	-538.01	07/07/2025	PROPERTY & FACILITIES		PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	-896.68
	585.00	07/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	975.00
					PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	487.50
	2,627.11	16/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	2,189.26
	3,083.04	07/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	5,138.40
					PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	2,569.20
	5,059.93	07/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	4,216.61
		09/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	4,216.61
	23,934.00	07/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, MILL HOUSE, NORTH STREET, YORK	19,945.00
COLLEGE OF POLICING LTD	1,063.00	23/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,063.00
	1,089.00	23/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,089.00
	1,145.52	23/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,145.52
	2,505.00	16/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,505.00
COMMUNICATION NORTH WEST LTD	763.15	02/07/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	635.96
	1,780.99	09/07/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,484.16
COMMUNICORP UK LIMITED	1,074.00	16/07/2025	LOCAL POLICING COMMAND TEAM - CITY	QUOTATION	NON EMPLOYEE ADVERTISING	895.00
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	QUOTATION	NON EMPLOYEE ADVERTISING	895.00
COMMUNITY COUNSELLING (NORTH YORKSHIR	650.00	09/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY COUNSELLING - PCC	650.00
COMPUTACENTER (UK) LTD	756.00	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	630.00
COONEEN PROTECTION	2,202.19	16/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,835.16
	9,573.07	09/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	7,977.56
CPOSA	-1,166.67	17/07/2025	CHIEF OFFICER TEAM		SUBSCRIPTIONS - CC, ACC (LOCAL POLICING)	-1,166.67
	500.00	02/07/2025	PAYROLL & PENSIONS	OUTSIDE SCOPE	CONTRACT - PAYROLL	500.00
	2,800.00	02/07/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUNDRY THIRD PARTY PAYMENTS	2,800.00
		09/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.2(a)	SUBSCRIPTIONS - CC, DEPUTY CHIEF CONSTABLE	2,800.00
		16/07/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	SUBSCRIPTIONS - CC, ACO - MISCONDUCT HEARING CHAIR	2,800.00
CROWN PROPERTIES (SCARBOROUGH) LIMITEE	1,609.59	09/07/2025	COMMISSIONED SERVICES	LEASE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	1,609.59
	3,125.00	16/07/2025	COMMISSIONED SERVICES	LEASE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	3,125.00
CULLIGAN (UK) LIMITED	987.28	23/07/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	822.72
D LAUGHTON	707.24	16/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	589.37
	742.56	02/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	618.80
	841.40	16/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	701.17
	2,623.43	09/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,186.19
	3,182.78	09/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,652.32
	11,186.12	09/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	9,321.77
DA LANGUAGES LTD	6,030.86	23/07/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	5,025.72
DAVID HORN COMMUNICATIONS LTD	714.00	16/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, MEETING ROOM TECHNOLOGY	595.00
	1,560.00	09/07/2025	BALANCE SHEET - PCC	DRM EXCEPTION 10.2(b)	ASSET CLEARING, VRI NORTHALLERTON	1,300.00
DESIGN IT SOLUTIONS LTD T/AS PANOPTech	1,191.00	09/07/2025	█	DRM Chap 10 7.2/10.4	█	992.50
	1,194.00	09/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	█	995.00
	1,212.07	09/07/2025	█	QUOTATION	█	1,010.06
DG PARTNERSHIP T/A ECRUIT	4,188.00	30/07/2025	PEOPLE SERVICES - TALENT ACQUISITION	QUOTATION	SUP - STAFF ADVERTISING	3,490.00
DOORS SHUTTERS & GATES LTD	646.80	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	539.00
DR ROB ANDERSON LIMITED	1,796.66	23/07/2025	TRAINING SERVICES	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DURHAM POLICE & CRIME COMMISSIONER	1,259.37	16/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,259.37
	2,491.38	09/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,491.38
	7,500.00	09/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	7,500.00
DWF LAW LLP	624.00	30/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC, NYP EXTERNAL SOLICITORS COSTS	520.00
EBOR FITNESS	1,644.35	16/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC, NYP EXTERNAL SOLICITORS COSTS	1,370.29
ECCO SAFETY GROUP UK LTD	800.00	23/07/2025	█	DRM Chap 10 7.2/10.4	CONTRACT - OTHER SUPPLIES & SERVICES, TRINITY PATHWAYS	800.00
	514.14	09/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	428.46
	819.98	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	683.32
EE LIMITED	-5,842.63	07/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES	-4,868.86
	1,800.00	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		MOBILE TELEPHONE - CHARGES	1,500.00
EILEEN HERLIHY	620.50	16/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	620.50
	3,759.95	16/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	3,759.95
EMMA D'ARCY-BURT	1,680.00	09/07/2025	BALANCE SHEET - CC		█	1,680.00
ENTERPRISE RENT-A-CAR UK LTD	500.64	02/07/2025	FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE, OP VALLEY	417.20
	959.21	30/07/2025	FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE	799.34
	1,479.83	09/07/2025	█	CONTRACT	VEHICLE HIRE & LEASE	1,080.24
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE HIRE & LEASE	152.95
	3,144.95	09/07/2025	█	CONTRACT	VEHICLE HIRE & LEASE	2,620.80
EXPERIAN LTD	819.00	02/07/2025	PROCUREMENT	DRM Chap 10 7.2/10.4	SUNDRY THIRD PARTY PAYMENTS	682.50
EYRE & ELLISTON LTD	1,467.00	23/07/2025	PROPERTY & FACILITIES	QUOTATION	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,222.50
FORCE INFORMATION SYSTEMS LTD	5,102.73	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, CENTURION PROF STANDARDS	4,252.27
FORD MOTOR COMPANY LTD	604.97	23/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	504.14
	1,603.91	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,336.59
FORVIS MAZARS LLP	-84,866.40	09/07/2025	PCC FEES & SUBSCRIPTIONS		EXTERNAL AUDIT FEE	-70,722.00
	28,097.40	16/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	FORCE EXTERNAL AUDIT FEE	23,414.50
	84,866.40	09/07/2025	PCC FEES & SUBSCRIPTIONS	OUTSIDE SCOPE	EXTERNAL AUDIT FEE	70,722.00
					EXTERNAL AUDIT FEE	70,722.00
FOXSTITCH LTD	1,140.00	09/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	950.00
FRANCOTYP-POSTALIA LTD	956.72	09/07/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	797.27
	3,000.00	09/07/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00

FUCHS LUBRICANTS (UK) PLC	16/07/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
	30/07/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
	02/07/2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	2,158.65
	30/07/2025	PEOPLE SERVICES - TALENT ACQUISITION	QUOTATION	SUP - STAFF RECRUITMENT	7,513.20
GEL RESOURCING LTD	9,015.84			UNIFORM - SPECIALIST	105.00
GO OUTDOORS RETAIL LTD	559.00	30/07/2025	DOG HANDLERS & KENNEL	UNIFORM - SPECIALIST	360.83
			FIREARMS SUPPORT UNIT	TYRES	-925.20
GOODYEAR TYRES UK LIMITED	-1,110.24	02/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	423.04
	507.65	09/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	488.00
	585.60	09/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	548.24
	657.89	30/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	563.76
	676.51	23/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	667.70
	801.24	16/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	1,376.40
	825.84	23/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	816.08
	979.30	02/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	845.64
	1,014.77	23/07/2025	VEHICLE TRANSPORT SERVICES	TYRES	1,127.52
	1,353.02	09/07/2025	VEHICLE TRANSPORT SERVICES	OFFICE FURNITURE, LOCKERS & FITTINGS, RICHMOND POLICE STATION	441.00
GRESHAM OFFICE FURNITURE LTD	529.20	23/07/2025	PROPERTY & FACILITIES	CONTRACT	469.00
	562.80	30/07/2025	PROPERTY & FACILITIES	CONTRACT	535.25
	642.30	16/07/2025	PROPERTY & FACILITIES	CONTRACT	535.25
	1,741.80	30/07/2025	HEALTH & WELLBEING	CONTRACT	1,451.50
	1,867.32	16/07/2025	PROPERTY & FACILITIES	CONTRACT	1,556.10
	2,667.60	30/07/2025	PROPERTY & FACILITIES	CONTRACT	2,223.00
	6,481.92	09/07/2025	BALANCE SHEET - PCC	CONTRACT	5,401.60
	13,086.78	23/07/2025	COMMISSIONED SERVICES	CONTRACT	10,905.64
GROUND CONTROL LTD	6,288.05	23/07/2025	PROPERTY & FACILITIES	STA	
				REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	83.82
				REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	41.91
				REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	541.44
				REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	630.00
				REPAIRS & MAINTENANCE - PLANNED, BEACON HILL MAST, RICHMOND (HURGILL RD)	123.20
				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	166.68
				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	98.00
				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	150.93
				REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	931.00
				REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	167.82
				REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	122.50
				REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	98.00
				REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	100.62
				REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	33.60
				REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	117.42
				REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	100.62
H CLARKE & SONS LTD T/A HCS MECHANICAL	14,841.02	23/07/2025	PROPERTY & FACILITIES	STA	
				REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
				REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	69.84
				REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	58.20
				REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	98.94
				REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	69.84
				REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
				REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	1,094.16
				REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	145.50
				REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	710.04
				REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	81.48
				REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
				REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	46.56
				REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,619.00
				REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	442.32
				REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	407.40
				REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	64.02
				REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	285.18
				REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,076.70
				REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	128.04
				REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	40.74
				REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	459.78
				REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	261.90
				REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	174.60
				REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	87.30
				REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	494.70
				REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	663.48
				REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	23.28
				REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
				REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	279.36
				REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	40.74

H SQUARED ELECTRONICS	1,793.04	02/07/2025	BALANCE SHEET - PCC	PA	REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	232.80
HARROGATE AUDI	2,012.08	14/07/2025	VEHICLE TRANSPORT SERVICES		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,494.20
HAWKESWORTH APPLIANCE TESTING LIMITED	1,055.86	23/07/2025	PROPERTY & FACILITIES	STA	OUTSIDE CONTRACTOR REPAIRS	1,676.73
	2,524.26	02/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	879.88
	2,662.64	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,103.55
HEALTHWORK GROUP LTD	-1,381.05	09/07/2025	HEALTH & WELLBEING		REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	2,218.87
	-1,138.88	09/07/2025	HEALTH & WELLBEING		CONTRACT - OTHER SUPPLIES & SERVICES	-1,381.05
	-626.48	09/07/2025	PEOPLE SERVICES - SUPPORT		CONTRACT - OTHER SUPPLIES & SERVICES	-949.07
	696.00	09/07/2025	PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	-522.07
	1,381.05	09/07/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	580.00
					CONTRACT - OTHER SUPPLIES & SERVICES	1,381.05
					CONTRACT - OTHER SUPPLIES & SERVICES	1,381.05
					CONTRACT - OTHER SUPPLIES & SERVICES	3,000.95
					CONTRACT - OTHER SUPPLIES & SERVICES	4,143.15
HMCTS	3,601.14	16/07/2025	HEALTH & WELLBEING	CONTRACT	INSURANCE - OTHER - CC	568.00
	4,143.15	09/07/2025	HEALTH & WELLBEING	CONTRACT	INSURANCE - OTHER - CC	852.00
	568.00	25/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,136.00
	852.00	04/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,420.00
	1,136.00	01/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,496.00
	1,420.00	11/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	3,408.00
	1,496.00	01/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	2,024.00
	1,704.00	01/07/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	POL - TRAINING - COURSE FEES	5,520.55
	2,024.00	01/07/2025	TRAINING SERVICES	DRM Exemption 10.2C(i)		34,000.00
	5,520.55	09/07/2025	BALANCE SHEET - CC			1,482.70
HOME OFFICE	34,000.00	23/07/2025	BALANCE SHEET - CC			1,526.39
	1,482.70	23/07/2025	BALANCE SHEET - CC			2,154.96
	1,526.39	23/07/2025	BALANCE SHEET - CC			9,588.00
	2,154.96	23/07/2025	BALANCE SHEET - CC			19,176.00
	9,588.00	30/07/2025		OUTSIDE SCOPE		2,334.61
	19,176.00	30/07/2025		OUTSIDE SCOPE		5,220.00
HTK LTD	2,334.61	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	1,945.51
IAN EDGAR (LIVERPOOL) LTD T/AS EDGAR BRO/	5,220.00	02/07/2025		QUOTATION		4,350.00
INDEPENDENT DOMESTIC ABUSE SERVICES (ID/	29,750.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	29,750.00
	32,178.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	32,178.00
	76,750.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DOMESTIC ABUSE WHOLE FAMILY APPROACH	76,750.00
	162,016.75	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	162,016.75
	354,715.21	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	354,715.21
INFINITY MOTORCYCLES	769.95	09/07/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	744.96
INITIAL WASHROOM HYGIENE	608.85	09/07/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	67.82
					CONTRACT - MEDICAL, AREA HQ, FULFORD ROAD, YORK	188.28
					CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	106.65
					CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	82.39
					CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	62.24
					CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	67.82
					CONTRACT - MEDICAL, AREA HQ, FULFORD ROAD, YORK	188.28
					CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	106.65
					CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	144.63
					REPAIRS & MAINTENANCE - PLANNED, 16 CROSBY ROAD NORTHALLERTON	9.95
					REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	9.95
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	9.95
					REPAIRS & MAINTENANCE - PLANNED, Acer House, York	50.85
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	248.59
					REPAIRS & MAINTENANCE - PLANNED, BEDALE POLICE STATION (NEW)	11.30
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	11.30
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	113.00
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	9.95
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	11.30
					REPAIRS & MAINTENANCE - PLANNED, FILEY LPO, THE EVRON CENTRE	9.95
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	101.70
					REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	28.73
					REPAIRS & MAINTENANCE - PLANNED, LEYBURN POLICE STATION	9.95
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	22.60
					REPAIRS & MAINTENANCE - PLANNED, MASH - WEST OFFICES YORK	169.50
					REPAIRS & MAINTENANCE - PLANNED, MILL HOUSE, NORTH STREET, YORK	11.30
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	16.95
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	146.90
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	9.95
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	9.95
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	27.34
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	9.95
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	9.95
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	9.95
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	16.95
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	33.90
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	9.95
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	11.30
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	9.95
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	33.90
INSIGHT DIRECT (UK) LTD	-1,114.20	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		EQUIP COMPUTER (NON CAPITAL)	-928.50
	-1,055.81	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		EQUIP COMPUTER (NON CAPITAL)	-879.84
	-822.34	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		EQUIP COMPUTER (NON CAPITAL)	-685.28
	604.85	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	504.04
	610.79	23/07/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	508.99

	695.88	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	579.90
	716.23	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT LICENCES	596.86
	727.43	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	606.19
	731.28	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	609.40
	796.75	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	663.96
	822.34	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	0.00
					EQUIP COMPUTER (NON CAPITAL)	685.28
	994.13	16/07/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	828.44
	1,091.16	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	909.30
	1,114.20	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	0.00
					EQUIP COMPUTER (NON CAPITAL)	928.50
	1,138.78	23/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	948.98
	1,192.20	23/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	993.50
	1,307.52	23/07/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	1,089.60
	5,272.92	30/07/2025	BALANCE SHEET - PCC	QUOTATION	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	4,394.10
	51,122.46	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	42,602.05
	65,761.42	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP COMPUTER (NON CAPITAL)	54,801.18
INSPIRE NORTH	56,000.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, HULL LINCOLNSHIRE AND NORTH YORKSHIRE COMMUNITY REHABILITATION COMPANY	56,000.00
IVISON TRUST	15,150.00	16/07/2025	COMMISSIONED SERVICES	STA		15,150.00
J HUGGINS & SON LTD T/AS NATIONAL WINDSC	570.60	09/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	475.50
	676.80	23/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	564.00
JCT 600 LTD	29,458.00	16/07/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FLEET VEHICLE PURCHASES	29,958.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	-500.00
JOHN COULTER	2,000.00	30/07/2025	DOG HANDLERS & KENNEL	QUOTATION	UNIFORM - SPECIALIST	2,000.00
KBW BARRISTERS CHAMBERS	768.00	16/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	640.00
	900.00	30/07/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	750.00
	1,050.00	23/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	875.00
	2,550.00	16/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	2,125.00
			INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	0.00
KEELA INTERNATIONAL LTD	629.56	23/07/2025		CONTRACT	UNIFORM - SPECIALIST	288.90
			CID SCARBOROUGH RYEDALE	CONTRACT	UNIFORM - SPECIALIST	144.45
			PRECEPT - CITY NEIGHBOURHOOD POLICING TEAM	CONTRACT	UNIFORM - SPECIALIST	16.95
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	4.83
			TRAINING SERVICES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	69.50
	3,884.76	30/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,185.70
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	51.60
KENT COUNTY COUNCIL	13,658.21	30/07/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	127.97
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	123.24
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	72.02
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	194.51
					PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON	142.90
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	51.90
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPTHORPE	68.66
					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	135.43
					PREMISES ENERGY - GAS, Acer House, York	145.76
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	1,065.68
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	2,367.45
					PREMISES ENERGY - GAS, CLIFTON MOOR POLICE OFFICE	102.15
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	383.98
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	118.98
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096	186.39
					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	196.87
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	120.61
					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	412.10
					PREMISES ENERGY - GAS, MALTON POLICE STATION	283.96
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	636.64
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	1,987.04
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	96.36
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	564.45
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	252.89
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	374.96
					PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD	700.39
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	158.41
					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	86.53
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	561.15
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	162.28
					PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	156.06
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	187.33
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	87.37
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	263.41
					PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON	212.21
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	58.01
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPTHORPE	83.91
					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	201.81
					PREMISES ENERGY - GAS, Acer House, York	193.79
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	1,479.72
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	3,905.42
					PREMISES ENERGY - GAS, CLIFTON MOOR POLICE OFFICE	154.54
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	696.10
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	180.02
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096	169.18
	23,090.50	02/07/2025	PROPERTY & FACILITIES	CONTRACT		

					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	250.92
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	107.65
					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	699.85
					PREMISES ENERGY - GAS, MALTON POLICE STATION	617.98
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	1,146.60
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	3,109.05
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	127.80
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	871.40
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	312.44
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	330.29
					PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD	2,637.03
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	182.23
					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	94.99
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	1,012.87
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	150.12
					ASSET CLEARING, ESTATES SARC	2,976.00
KIER CONSTRUCTION LTD T/AS KIER CONSTRUC	3,571.20	30/07/2025	BALANCE SHEET - PCC	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	5,500.00
KYRA WOMEN'S PROJECT	5,500.00	23/07/2025	COMMISSIONED SERVICES			1,280.00
LASER TECH UK LTD	1,536.00	02/07/2025	SAFETY CAMERA VAN	CONTRACT		1,280.00
		30/07/2025	SAFETY CAMERA VAN	CONTRACT		1,280.00
	2,133.60	02/07/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
		30/07/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
LEADERS UNLOCKED LTD	7,103.33	23/07/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	7,103.33
LINDUM GROUP LTD	-55,433.44	09/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, HARROGATE CUSTODY WORKS	-46,194.53
	4,475.24	09/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - FULFORD ROAD	3,729.37
	10,142.47	09/07/2025	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - REACTIVE, SOLBERGE HALL KENNELS	8,452.06
	16,768.09	16/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HARROGATE CUSTODY WORKS	13,973.41
	40,720.36	09/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HARROGATE CUSTODY WORKS	33,933.63
	55,433.44	09/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, HARROGATE CUSTODY WORKS	46,194.53
MARSH LIMITED	518.42	09/07/2025	INSURANCE	CONTRACT	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	432.02
MARTHA LEIGHTON T/A LEIGHTON INTERMEDI	633.45	16/07/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	633.45
MAYA MEADEN	709.80	16/07/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	709.80
MAYFAIR SECURITY	571.11	30/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	475.93
	598.50	09/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	498.75
	780.00	23/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, STATION ROAD, THIRSK	650.00
	1,071.16	02/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	892.63
	1,429.82	30/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE	1,191.52
	1,814.35	30/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	1,511.96
	1,903.78	23/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	1,586.48
	5,595.04	02/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	4,662.53
MC PRODUCTS UK LTD	663.92	30/07/2025	TASER TRAINING	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR	553.27
MEDIVET PARTNERSHIP LLP	567.99	30/07/2025	DOG HANDLERS & KENNEL	CONTRACT	ANIMAL COSTS - POLICE DOG COSTS	473.32
	705.15	30/07/2025	DOG HANDLERS & KENNEL	CONTRACT	ANIMAL COSTS - POLICE DOG COSTS	587.63
					ANIMAL COSTS - POLICE DOG COSTS	0.00
MLA	603.74	30/07/2025	CID SCARBOROUGH RYEDALE	CONTRACT	UNIFORM - SPECIALIST	251.56
			PROCUREMENT	CONTRACT	UNIFORM - SPECIALIST	0.00
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	251.56
	1,811.23	30/07/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	503.12
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	503.12
			RESPONSE - SELBY	CONTRACT	UNIFORM - SPECIALIST	251.56
			SPECIAL CONSTABLES - CITY	CONTRACT	UNIFORM - SPECIALIST	251.56
			TRAINING SERVICES	CONTRACT	UNIFORM - SPECIALIST	251.56
MOTUS GROUP (UK) LTD T/A PENTAGON DERB'	28,850.35	02/07/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	24,051.13
		09/07/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	120,255.65
MR J C RICHARDSON	2,000.00	14/07/2025	BALANCE SHEET - CC			2,000.00
NATASHA RUSSELL LTD T/A NR EVENTS	984.00	30/07/2025	STAFF SUPPORT NETWORKS	DRM Chap 10 7.2/10.4	EMPLOYEE CONFERENCES	820.00
NATIONAL CRIME AGENCY	624.00	23/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	SUBSCRIPTIONS - CC	624.00
NATIONAL MONITORING	1,045.80	23/07/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	871.50
	1,165.80	23/07/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	971.50
NEIL PAPWORTH	1,300.00	16/07/2025	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,300.00
NHS PROPERTY SERVICES LTD	1,461.67	23/07/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	1,461.67
	2,337.30	23/07/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	2,337.30
NICE SYSTEMS UK LTD	30,000.00	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	25,000.00
NJ LLOYD	562.97	23/07/2025	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	562.97
NORTH YORKSHIRE COUNCIL	696.00	30/07/2025	PAYROLL & PENSIONS	OUTSIDE SCOPE	CONTRACT - PAYROLL	580.00
	1,200.00	02/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, PATELEY BRIDGE OFFICE	1,200.00
	1,350.00	02/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, KNARESBOROUGH POLICE STATION	1,125.00
	1,533.60	02/07/2025	TRAINING SERVICES	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES	1,336.35
	2,625.00	30/07/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	2,625.00
	3,750.00	02/07/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, FILEY LPO, THE EVRON CENTRE	3,750.00
		16/07/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, FILEY LPO, THE EVRON CENTRE	3,750.00
	3,891.28	02/07/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	3,891.28
	4,412.04	02/07/2025	INVESTIGATION HUB - HARROGATE & CRAVEN	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	3,676.70
	5,484.60	30/07/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	4,570.50
	25,313.36	30/07/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	21,094.47
	47,984.54	02/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES SARC	2,546.78
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE	5,215.71
					REPAIRS & MAINTENANCE - REACTIVE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	644.00
					REPAIRS & MAINTENANCE - REACTIVE, 48 BRIDGE ROAD, BISHOPTHORPE	384.73
					REPAIRS & MAINTENANCE - REACTIVE, 9 QUARRY BANK, MALTON	196.55
					REPAIRS & MAINTENANCE - REACTIVE, 97 UNION TERRACE	389.84

				REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	5,587.27
				REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	6,277.01
				REPAIRS & MAINTENANCE - REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH	712.84
				REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	4,075.87
				REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION	230.52
				REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	4,570.26
				REPAIRS & MAINTENANCE - REACTIVE, PICKERING POLICE STATION	196.12
				REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	1,895.25
				REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	2,295.28
				REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	745.03
				REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	917.44
				REPAIRS & MAINTENANCE - REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK	1,472.35
				REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	1,634.27
				ADVANCE FLEET SCHEME	782.49
				ADVANCE FLEET SCHEME	782.50
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-1,906.04
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-1,232.56
				PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	-973.28
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-873.56
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-811.77
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-765.02
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-668.77
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-613.74
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-564.60
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-507.56
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-459.67
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-456.28
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-438.93
				PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-425.75
				PREMISES ENERGY - ELECTRIC, SOLBERGE HALL KENNELS	439.17
				PREMISES ENERGY - ELECTRIC, SETTLE LPS - DUKE ST, SETTLE	451.64
				PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	459.68
				PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	517.18
				PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	521.28
				PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096	651.89
				PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	700.32
				PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	796.56
				PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	920.65
				PREMISES ENERGY - ELECTRIC, Acer House, York	960.76
				PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	1,049.85
				PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,139.72
				PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,340.76
				PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	2,638.98
				PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,325.41
				PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD	3,487.20
				PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	6,369.67
				PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	14,967.52
				PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	19,169.85
				PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	29,479.85
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	5,175.00
				REPAIRS & MAINTENANCE - REACTIVE	5,510.04
				ASSET CLEARING, ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	3,725.17
				DATA LINES RENTAL CHARGES	7,983.39
				DATA LINES RENTAL CHARGES, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	917.67
				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	9,125.00
				DATA LINES RENTAL CHARGES, CASTLE HOUSE - SCARBOROUGH	410.96
				DATA LINES RENTAL CHARGES, CATTERICK GARRISON POLICE OFFICE	454.79
				DATA LINES RENTAL CHARGES, CROSSHILLS POLICE STATION	1,526.30
				DATA LINES RENTAL CHARGES, EASINGWOLD POLICE STATION POST 11096	750.11
				DATA LINES RENTAL CHARGES, EASTFIELD POLICE OFFICE, SCARBOROUGH	306.85
				DATA LINES RENTAL CHARGES, FILEY LPO, THE EVRON CENTRE	776.03
				DATA LINES RENTAL CHARGES, GRASSINGTON POLICE STATION (WOOD LANE)	1,974.57
				DATA LINES RENTAL CHARGES, HARROGATE POLICE STATION	3,075.00
				DATA LINES RENTAL CHARGES, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	5,625.00
				DATA LINES RENTAL CHARGES, KNARESBOROUGH POLICE STATION	1,422.25
				DATA LINES RENTAL CHARGES, LEYBURN LPO (FIRED)	591.23
				DATA LINES RENTAL CHARGES, MALTON POLICE STATION	1,760.96
				DATA LINES RENTAL CHARGES, PATELEY BRIDGE OFFICE	700.00
				DATA LINES RENTAL CHARGES, PICKERING POLICE STATION	350.68
				DATA LINES RENTAL CHARGES, RICHMOND POLICE STATION	1,571.92
				DATA LINES RENTAL CHARGES, RIPON POLICE STATION	701.92
				DATA LINES RENTAL CHARGES, SCARBOROUGH POLICE STATION	5,218.08
				DATA LINES RENTAL CHARGES, SELBY POLICE STATION	517.81
				DATA LINES RENTAL CHARGES, SETTLE POLICE STATION	632.52
				DATA LINES RENTAL CHARGES, SHERBURN-IN-ELMET POLICE OFFICE	151.51
				DATA LINES RENTAL CHARGES, SKIPTON POLICE STATION	1,604.96
				DATA LINES RENTAL CHARGES, SOLBERGE HALL KENNELS	500.00
				DATA LINES RENTAL CHARGES, STATION ROAD, THIRSK	743.70
NORTHUMBRIA HEALTHCARE NHS FOUNDATIO	782.49	02/07/2025	BALANCE SHEET - CC	CONTRACT	
	782.50	02/07/2025	BALANCE SHEET - CC	CONTRACT	
NPOWER	-2,287.25	23/07/2025	PROPERTY & FACILITIES		
	-1,479.07	23/07/2025	PROPERTY & FACILITIES		
	-1,167.94	09/07/2025	PROPERTY & FACILITIES		
	-1,048.27	23/07/2025	PROPERTY & FACILITIES		
	-974.12	23/07/2025	PROPERTY & FACILITIES		
	-918.02	23/07/2025	PROPERTY & FACILITIES		
	-802.52	23/07/2025	PROPERTY & FACILITIES		
	-736.49	23/07/2025	PROPERTY & FACILITIES		
	-677.52	23/07/2025	PROPERTY & FACILITIES		
	-609.07	23/07/2025	PROPERTY & FACILITIES		
	-551.60	23/07/2025	PROPERTY & FACILITIES		
	-547.54	23/07/2025	PROPERTY & FACILITIES		
	-526.72	23/07/2025	PROPERTY & FACILITIES		
	-510.90	23/07/2025	PROPERTY & FACILITIES		
	527.00	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	541.97	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	551.62	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	620.62	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	625.54	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	782.27	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	840.38	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	955.87	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	1,104.78	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	1,152.91	09/07/2025	PROPERTY & FACILITIES	CONTRACT	
	1,259.82	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	1,367.66	30/07/2025	PROPERTY & FACILITIES	CONTRACT	
	1,608.91	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	3,166.78	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	3,990.49	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	4,184.64	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	7,643.60	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	17,961.02	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	23,003.82	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
	35,375.82	23/07/2025	PROPERTY & FACILITIES	CONTRACT	
NPS PROPERTY CONSULTANTS LTD	6,210.00	09/07/2025	PROPERTY & FACILITIES	CONTRACT	
	6,612.05	02/07/2025	PROPERTY & FACILITIES	CONTRACT	
NYNET LTD	4,470.20	09/07/2025	BALANCE SHEET - PCC	CONTRACT	
	92,838.46	09/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	

					DATA LINES RENTAL CHARGES, STOKESLEY POLICE STATION	410.96
					DATA LINES RENTAL CHARGES, TADCASTER POLICE STATION	1,934.35
					DATA LINES RENTAL CHARGES, VALE HOUSE - THIRSK - YORK ROAD	3,289.35
					DATA LINES RENTAL CHARGES, WEST AYTON POLICE HOUSE	1,350.00
					DATA LINES RENTAL CHARGES, WEST SIDE POLICE OFFICE, ACOMB, YORK	608.33
					DATA LINES RENTAL CHARGES, WHITBY POLICE STATION	466.68
					DATA LINES RENTAL CHARGES, WHITLEY BRIDGE POLICE OFFICE	500.00
					DATA LINES RENTAL CHARGES, YORK CONTROL ROOM	5,000.00
					ASSET CLEARING, ISD RP - NETWORK EQUIPMENT & INFRASTRUCTURE	87,040.00
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	467.50
					REPAIRS & MAINTENANCE - REACTIVE, MILL HOUSE, NORTH STREET, YORK	570.05
					REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	113.75
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	113.75
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	343.65
					REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	192.00
					REPAIRS & MAINTENANCE - REACTIVE, Acer House, York	1,440.00
					PREMISES ENERGY - ELECTRIC	226.77
					PREMISES ENERGY - GAS	410.43
					POL - TRAINING - COURSE FEES	7,050.00
					POL - TRAINING - COURSE FEES	13,600.00
					POL - TRAINING - COURSE FEES	13,600.00
					POL - TRAINING - COURSE FEES	15,300.00
					STAT/NEWSPAPERS/CONS COSTS	528.00
					OFFICE EXPENSES - POSTAGE	6,316.03
					OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	13,280.21
					FORCE MEDICAL EXAMINATIONS - CONTRACT	-3,744.79
					FORCE MEDICAL EXAMINATIONS - CONTRACT	3,744.79
					FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
					MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,713.16
					MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	3,669.29
					SUP - STAFF RECRUITMENT	1,004.55
					OUTSIDE CONTRACTOR REPAIRS	893.97
					OUTSIDE CONTRACTOR REPAIRS	1,206.78
					EVIDENCE & INVESTIGATION	550.00
					VEHICLE FUEL	320.42
					VEHICLE FUEL	209.93
					VEHICLE FUEL	358.46
					VEHICLE FUEL	353.08
					VEHICLE FUEL	571.95
					VEHICLE FUEL	302.15
					VEHICLE FUEL	528.61
					VEHICLE FUEL	401.90
					VEHICLE FUEL	520.93
					VEHICLE FUEL	409.95
					VEHICLE FUEL	43.09
					VEHICLE FUEL	66.45
					VEHICLE FUEL	46.29
					VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	39.93
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	54.30
					VEHICLE FUEL	61.75
					VEHICLE FUEL	42.67
					VEHICLE FUEL	46.50
					VEHICLE FUEL	70.14
					VEHICLE FUEL	176.26
					VEHICLE FUEL	396.38
					VEHICLE FUEL	71.88
					VEHICLE FUEL	69.92
					VEHICLE FUEL	32.63
					VEHICLE FUEL	1.00
					VEHICLE FUEL	69.74
					VEHICLE FUEL	544.14
					VEHICLE FUEL	5.00
					VEHICLE FUEL	40.88
					VEHICLE FUEL	451.97
					VEHICLE FUEL	156.21
					VEHICLE FUEL	133.54
					VEHICLE FUEL	216.10
					VEHICLE FUEL, OPERATION HALO	291.63
					VEHICLE FUEL	32.08
					VEHICLE FUEL	34.11
					VEHICLE FUEL	383.45
					VEHICLE FUEL	1.00
					VEHICLE FUEL	660.36
					VEHICLE FUEL	427.76
					VEHICLE FUEL	67.63
					VEHICLE FUEL	76.58
					VEHICLE FUEL	2,370.70
					VEHICLE FUEL	73.06
					VEHICLE FUEL	82.74
					VEHICLE FUEL	55.74
					VEHICLE FUEL, ACC (LOCAL POLICING)	55.95
O HEAP & SON (DERBY) LTD	104,448.00	09/07/2025	BALANCE SHEET - PCC	CONTRACT		
	561.00	23/07/2025	PROPERTY & FACILITIES	STA		
	684.06	23/07/2025	PROPERTY & FACILITIES	STA		
	915.78	30/07/2025	PROPERTY & FACILITIES	STA		
OCTOPUS ENERGY LIMITED	1,728.00	30/07/2025	PROPERTY & FACILITIES	QUOTATION		
	669.06	30/07/2025	PROPERTY & FACILITIES			
OPTO TRAINING LTD	8,460.00	16/07/2025	TRAINING SERVICES	HEADER TO BE UPDATED CONTRACT 23 24-0197 ASHLEY SALT		
	16,320.00	02/07/2025	TRAINING SERVICES	CONTRACT		
		16/07/2025	TRAINING SERVICES	CONTRACT		
	18,360.00	30/07/2025	TRAINING SERVICES	CONTRACT		
OXFORD UNIVERSITY PRESS	528.00	30/07/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4		
PARAGON CUSTOMER COMMUNICATIONS (LOP	23,515.49	16/07/2025	FRONT DESK MANAGEMENT	CONTRACT		
			SAFETY CAMERA VAN	CONTRACT		
PARTNERING HEALTH LIMITED	-4,493.75	16/07/2025	CUSTODY			
	4,493.75	16/07/2025	CUSTODY			
	115,688.59	23/07/2025	CUSTODY	CONTRACT		
PCC FOR HUMBERSIDE	2,713.16	30/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE		
	3,669.29	30/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE		
PENNA PLC	1,205.46	23/07/2025	PEOPLE SERVICES - TALENT ACQUISITION	CONTRACT		
PETER WATSON (SKIPTON) LTD	1,072.77	16/07/2025	VEHICLE TRANSPORT SERVICES			
	1,448.14	23/07/2025	VEHICLE TRANSPORT SERVICES			
PETERSON ORTHOPAEDICS LIMITED	550.00	16/07/2025	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE		
PHH VEHICLE MANAGEMENT SERVICES D/D	636.39	30/07/2025	██████████	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		
	853.82	09/07/2025	██████████	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		
	1,048.92	02/07/2025	██████████	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		
	1,116.61	16/07/2025	██████████	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		
	1,117.03	23/07/2025	██████████	CONTRACT		
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		
	8,618.28	16/07/2025	██████████	CONTRACT		
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT		
			CHIEF OFFICER TEAM	CONTRACT		
			CID SCARBOROUGH RYEDALE	CONTRACT		
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT		
			COMMUNITY SAFETY LIAISON	CONTRACT		
			DIGITAL FORENSICS UNIT	CONTRACT		
			DOG HANDLERS & KENNEL	CONTRACT		
			FIREARMS SUPPORT UNIT	CONTRACT		
			FORENSIC COLLISION INVESTIGATION	CONTRACT		
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT		
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT		
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT		
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT		
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT		
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT		
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT		
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT		
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT		
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT		
			MAJOR CRIME UNIT	CONTRACT		
			MAJOR INCIDENTS - FUNDED	CONTRACT		
			MISSING PERSONS & EXPLOITATION	CONTRACT		
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT		
			OSU	CONTRACT		
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT		
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT		
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT		
			ROAD POLICING - YORK & SELBY	CONTRACT		
			RURAL POLICING TASK FORCE	CONTRACT		
			VEHICLE TRANSPORT SERVICES	CONTRACT		
	8,813.23	23/07/2025	██████████	CONTRACT		
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT		
			CHIEF OFFICER TEAM	CONTRACT		

		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	41.00
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	51.87
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	1.00
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	41.26
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	16.11
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	55.29
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	102.98
		INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	484.77
		INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	36.53
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	37.33
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	60.44
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	30.95
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	36.41
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	52.13
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	381.04
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	28.05
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	154.87
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	546.37
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	276.95
		MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	34.40
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	135.92
		OSU	CONTRACT	VEHICLE FUEL	39.56
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	301.43
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	427.54
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	78.60
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	58.98
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	567.91
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	380.56
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	143.58
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL	128.83
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	1.00
				VEHICLE FUEL	74.81
				VEHICLE FUEL, OP KINGFISHER - NYP	2,222.98
				VEHICLE FUEL	45.78
				VEHICLE FUEL	101.05
				VEHICLE FUEL	1.00
				VEHICLE FUEL	47.03
				VEHICLE FUEL, ACC (LOCAL POLICING)	33.82
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	1.00
				VEHICLE FUEL	148.11
				VEHICLE FUEL	21.83
				VEHICLE FUEL	65.92
				VEHICLE FUEL	74.42
				VEHICLE FUEL	119.12
				VEHICLE FUEL	536.38
				VEHICLE FUEL	43.50
				VEHICLE FUEL	54.47
				VEHICLE FUEL	55.56
				VEHICLE FUEL	34.22
				VEHICLE FUEL	703.83
				VEHICLE FUEL	1.00
				VEHICLE FUEL	88.03
				VEHICLE FUEL	450.24
				VEHICLE FUEL	64.55
				VEHICLE FUEL	390.28
				VEHICLE FUEL	120.19
				VEHICLE FUEL, OPERATION HALO	282.59
				VEHICLE FUEL	44.07
				VEHICLE FUEL	387.25
				VEHICLE FUEL	25.73
				VEHICLE FUEL	51.57
				VEHICLE FUEL	213.99
				VEHICLE FUEL	392.53
				VEHICLE FUEL	97.16
				VEHICLE FUEL	61.13
				VEHICLE FUEL	43.72
				VEHICLE FUEL, SAFETY CAMERA VAN	31.90
				VEHICLE FUEL	55.53
				VEHICLE FUEL	2,552.46
				VEHICLE FUEL	58.90
				VEHICLE FUEL	1.00
				VEHICLE FUEL	90.96
				VEHICLE FUEL, ACC (LOCAL POLICING)	53.98
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	61.63
				VEHICLE FUEL	39.03
				VEHICLE FUEL	77.04
				VEHICLE FUEL	25.00
				VEHICLE FUEL	1.00
				VEHICLE FUEL	139.88
				VEHICLE FUEL	163.04
				VEHICLE FUEL	642.31
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			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	22.08
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	1.00
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	74.85
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	36.95
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	432.41
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	96.46
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	222.23
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	174.43
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	105.58
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	104.04
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	291.52
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	22.95
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	41.65
			OSU	CONTRACT	VEHICLE FUEL	361.73
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	40.41
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	34.65
			ROAD POLICING - HAMBLETON & RICHMONDshire	CONTRACT	VEHICLE FUEL	662.41
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	446.14
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	67.18
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	294.75
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	74.83
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	33.02
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	1.00
9,352.90	09/07/2025	█	VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,458.16
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	89.69
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	71.83
					VEHICLE FUEL	96.54
					VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	49.74
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	54.06
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	32.00
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	42.58
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	26.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	35.03
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	86.70
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	204.03
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	418.54
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	99.41
			INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	33.63
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	46.90
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	545.53
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	50.49
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	41.86
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	727.26
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	76.93
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	146.15
			MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL	144.75
			MAJOR FRAUD INVESTIGATION UNIT	CONTRACT	VEHICLE FUEL	1.00
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	282.70
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	30.49
			OSU	CONTRACT	VEHICLE FUEL	751.64
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	2.00
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	47.51
			ROAD POLICING - HAMBLETON & RICHMONDshire	CONTRACT	VEHICLE FUEL	592.19
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	354.60
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	65.14
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	60.04
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	30.91
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	35.86
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,320.06
					VEHICLE FUEL, OP KINGFISHER - NYP	98.39
18,711.99	23/07/2025		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	576.97
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	109.87
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	296.82
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	65.71
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	55.73
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	540.05
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	62.21
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	5,250.89
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	704.90
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,349.23
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	414.02
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	78.70
			OSU	CONTRACT	VEHICLE FUEL	326.21
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	20.00
			ROAD POLICING - HAMBLETON & RICHMONDshire	CONTRACT	VEHICLE FUEL	649.77
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	369.74
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	248.85

18,732.46	02/07/2025	ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,058.16
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	47.39
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	440.99
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	28.41
		STORES	CONTRACT	VEHICLE FUEL	67.35
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	303.17
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,527.25
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	491.64
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	118.36
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	276.90
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	38.54
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	904.03
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	356.47
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	5,458.78
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	890.22
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,469.58
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	523.36
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	63.89
		OSU	CONTRACT	VEHICLE FUEL	40.62
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	60.98
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	680.47
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	234.99
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	192.44
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	511.92
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	408.99
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	204.18
		STORES	CONTRACT	VEHICLE FUEL	30.54
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	220.96
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,432.50
18,845.47	16/07/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	327.66
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	145.15
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	129.29
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	46.80
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	1.00
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	688.97
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	298.60
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	6,449.94
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	571.33
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	953.69
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	429.45
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	34.03
		OSU	CONTRACT	VEHICLE FUEL	204.82
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	23.06
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	682.94
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	527.00
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	284.49
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	994.36
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	79.03
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	258.55
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	41.87
		STORES	CONTRACT	VEHICLE FUEL	78.23
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	226.76
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,226.57
19,552.87	30/07/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	678.04
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	89.72
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	213.58
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	119.85
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	50.06
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	1,260.77
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	604.85
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	2,124.67
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	881.12
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,272.80
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	234.35
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	57.26
		OSU	CONTRACT	VEHICLE FUEL	529.43
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	46.51
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	429.91
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	591.84
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	409.36
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,668.02
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	119.40
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	559.01
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	232.34
		STORES	CONTRACT	VEHICLE FUEL	63.98
		TRAINING SERVICES	CONTRACT	VEHICLE FUEL	225.68
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,831.49
20,017.76	09/07/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	423.31
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	25.03
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	310.95

			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	51.22
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	1.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	567.40
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	225.07
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	8,645.06
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	720.50
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	671.63
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	283.31
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	70.18
			OSU	CONTRACT	VEHICLE FUEL	59.60
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	35.72
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	619.48
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	375.70
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	155.30
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	672.06
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	327.37
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	184.49
			TRAINING SERVICES	CONTRACT	VEHICLE FUEL	98.63
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,157.62
PHOENIX SOFTWARE LTD	701.58	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	584.65
	1,317.52	16/07/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,097.93
PINNACLE GROUP LTD T/A PINNACLE FM LTD	1,714.28	23/07/2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	344.93
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	459.46
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	624.18
	2,031.48	02/07/2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	350.85
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	596.26
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	745.79
	2,532.52	30/07/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	246.00
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	423.76
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	105.94
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,334.73
	3,585.49	30/07/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	702.09
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	599.73
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	246.00
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,440.09
POINT SOUTH LIMITED	2,505.00	30/07/2025		QUOTATION		2,087.50
	4,308.00	30/07/2025		QUOTATION		3,590.00
	6,043.50	23/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	5,036.25
POLICE & CRIME COMMISSIONER FOR AVON & POLICE & CRIME COMMISSIONER FOR GREAT	27,500.00	09/07/2025	INFORMATION MANAGEMENT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	27,500.00
POLICE & CRIME COMMISSIONER FOR LANCASH	1,334.00	09/07/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	1,334.00
PRICE WESTERN LEATHER COMPANY LTD	1,050.00	09/07/2025	TRAINING SERVICES	DRM Exception 10.2 (c) (i)	POL - TRAINING - COURSE FEES	1,050.00
	832.20	02/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	679.00
			STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	14.50
PRICEWATERHOUSECOOPERS LLP (PWC)	-36,540.00	30/07/2025	FINANCIAL SERVICES		CONTRACTS - OTHER	-30,450.00
	36,540.00	30/07/2025	FINANCIAL SERVICES	CONTRACT	CONTRACTS - OTHER	30,450.00
					CONTRACTS - OTHER	30,450.00
PROFESSOR ANTHONY JOHN FREEMONT	2,200.00	30/07/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, OPERATION FORMAT	2,200.00
PROTECT SAFETY SIGNS	13,367.44	02/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	11,139.53
PSL PRINT MANAGEMENT LTD	1,570.68	16/07/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,308.90
	1,917.60	16/07/2025	OPCC - STAFFING OFFICE COSTS	CONTRACT	FEES & CHARGES PRINTING	1,598.00
	3,365.16	23/07/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,804.29
	9,738.12	09/07/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	8,115.10
PTC 1898 LTD	820.00	16/07/2025	CHIEF OFFICER TEAM	DRM EXCEPTION 10.4	POL - TRAINING - LODGING	750.04
PVL UK LTD	770.46	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	642.05
QRO SOLUTIONS LTD	1,018.50	09/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	848.75
	6,111.00	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	5,092.50
QUADIANT UK LTD	500.00	11/07/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	500.00
	797.38	16/07/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	664.48
REBECCA DE GARIS	1,209.90	09/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,209.90
	1,949.55	16/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,949.55
REDTRONIC LTD	541.61	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	451.34
REED EMPLOYMENT PLC	865.88	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	721.57
	1,056.67	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	880.56
	1,086.02	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	1,810.04
		16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	905.02
		23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	905.02
				LINE 1 BREACH, LINE 2-4 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS	905.02
	1,144.73	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	953.94
	1,320.00	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,100.00
	1,650.00	09/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
		16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
		23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
RELIANCE GARAGE (RYEDALE) LTD T/A RAY CHZ	554.77	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	462.31
	1,370.47	02/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,142.06
RESERVE FORCES & CADETS ASSOCIATION FOR	2,000.00	02/07/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
		30/07/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,000.00
RESTORATIVE SOLUTIONS CIC	22,265.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	18,554.17
	41,330.00	16/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	34,041.67
					PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, RESTORATIVE JUSTICE GRANT	400.00
RICCALL REGEN 2000 LTD	2,660.00	23/07/2025	TRAINING SERVICES	QUOTATION	TRAINING PREMISES RENTAL & HIRE	2,660.00

ROAD AND TRIALS LTD	1,938.56	16/07/2025	RESPONSE - SELBY	QUOTATION	UNIFORM - SPECIALIST	1,678.79
RSM RISK ASSURANCE SERVICES LLP	50,482.80	23/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	FORCE INTERNAL AUDIT FEES	23,455.50
			PCC - INTERNAL AUDIT	CONTRACT	INTERNAL AUDIT FEE	18,613.50
S HOGGARD	4,224.37	16/07/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,520.31
S MACDONALD COMMERCIAL SERVICES LTD	-6,000.00	10/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-5,000.00
	6,000.00	10/07/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	5,000.00
S MANSOOR	8,541.00	02/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	8,541.00
	9,599.50	16/07/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	9,599.50
S SHENOY	2,296.56	23/07/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,913.80
SAFARILAND UK	9,146.76	30/07/2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	4,355.60
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - SPECIALIST	1,088.90
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	1,088.90
			TRAINING SERVICES	CONTRACT	UNIFORM - SPECIALIST	1,088.90
SAFE	559.00	23/07/2025		DRM Chap 10 7.2/10.4	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	465.92
SAFEQUIP LTD	14,155.80	09/07/2025	VEHICLE TRANSPORT SERVICES		UNIFORM - SPECIALIST	11,796.50
SAME DAY PLC GUARDIAN SERVICE	3,012.00	16/07/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,510.00
	3,729.60	16/07/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,108.00
SAMUEL BROTHERS (ST PAULS) LTD	-1,062.00	23/07/2025	SPECIALIST OPERATIONS SMT	QUOTATION	UNIFORM - STANDARD CLOTHING & PPE	-885.00
	1,062.00	23/07/2025	SPECIALIST OPERATIONS SMT		UNIFORM - STANDARD CLOTHING & PPE	0.00
					UNIFORM - STANDARD CLOTHING & PPE	885.00
SBI TACPRO LIMITED	1,273.44	16/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,061.20
	1,755.00	23/07/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,462.50
SEPURA LTD	767.52	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	639.60
	2,091.60	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	1,743.00
	8,243.28	16/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	6,869.40
SG PETCH LTD	-1,050.06	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	-875.05
	506.82	09/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	422.35
	706.87	09/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	589.06
	772.18	30/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	643.48
	1,039.84	02/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	866.53
		30/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	866.53
	1,061.53	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	884.61
	1,363.15	23/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,135.96
	1,966.25	16/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,638.54
	3,743.24	09/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	3,119.37
SOFTCAT PLC	2,809.72	16/07/2025	PROFESSIONAL STANDARDS MANAGEMENT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	2,341.43
	3,412.80	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL), ASB HOT SPOT POLICING	2,844.00
	4,212.00	09/07/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	3,510.00
	11,354.88	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	9,462.40
	172,584.00	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, WEBSense WEB SECURITY GATEWAY	143,820.00
SONIC COMMUNICATIONS (INTERNATIONAL) L'	591.60	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	493.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTH-	-2,820.00	09/07/2025			TRAINING PREMISES RENTAL & HIRE	-2,350.00
	-1,680.00	09/07/2025			TRAINING PREMISES RENTAL & HIRE	-2,800.00
	-1,440.00	23/07/2025			TRAINING PREMISES RENTAL & HIRE	-1,200.00
		30/07/2025			TRAINING PREMISES RENTAL & HIRE	-1,200.00
	720.00	23/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	600.00
	1,440.00	02/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	1,200.00
		23/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	1,200.00
					TRAINING PREMISES RENTAL & HIRE	1,200.00
		30/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	0.00
					TRAINING PREMISES RENTAL & HIRE	1,200.00
	1,680.00	09/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	0.00
					TRAINING PREMISES RENTAL & HIRE	2,800.00
	2,820.00	09/07/2025			TRAINING PREMISES RENTAL & HIRE	2,350.00
	2,848.00	23/07/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	2,848.00
	3,360.00	09/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	2,800.00
	3,654.00	23/07/2025	TRAINING SERVICES	QUOTATION	POL - TRAINING - COURSE FEES	3,490.76
SPANSET LIMITED	712.80	02/07/2025	OSU	DRM Chap 10 7.2/10.4	SPECIALIST OPS OTHER EQUIPT	594.00
		30/07/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	SPECIALIST OPS OTHER EQUIPT	594.00
SPECIALIST COMPUTER CENTRES PLC	152,751.88	23/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, ANPR BOF STORM NFLMS	127,293.23
SPECSAVERS OPTICAL SUPERSTORES LTD	528.55	23/07/2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	528.55
SSS PUBLIC SAFETY LIMITED	41,534.40	23/07/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, Origin Upgrade	34,612.00
ST GILES TRUST	46,094.75	23/07/2025	COMMISSIONED SERVICES	CONTRACT		46,094.75
STANDBY RSG UK LIMITED	784.82	30/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	654.02
	1,137.65	02/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	948.04
STATION AUTO SERVICES LIMITED	594.23	16/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	495.19
	682.73	30/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	568.94
	1,453.58	09/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,211.32
STONEACRE MOTOR GROUP - DECIDEBLOOM L'	890.00	30/07/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	741.67
STREAMLINED FORENSIC REPORTING LTD	5,231.10	16/07/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	4,359.25
	5,982.90	09/07/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	4,985.75
	6,043.80	30/07/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	5,036.50
SYSTEMWASH UK LTD	528.00	02/07/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	880.00
	597.60	23/07/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	498.00
TEC PARTNERSHIP	1,296.00	16/07/2025	LOCAL POLICING SUPPORT	QUOTATION	PARTNERSHIP SCHEME COSTS (FORCE), POLICE CADETS	1,080.00
TG SUPPORT LIMITED	746.72	02/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	622.27
	843.16	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	702.63
THE CHILDRENS SOCIETY (SERVICES) LTD	7,502.20	09/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DA/SV Victim Support Services Grant	6,251.83
THE CYRENIANS LIMITED T/A CHANGING LIVES	48,355.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	48,355.00
THE HALO PROJECT	7,470.00	23/07/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	7,470.00
THE HEIGHTEC GROUP LTD	576.00	23/07/2025	TRAINING SERVICES	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES	480.00

THE MAYORS OFFICE FOR POLICING & CRIME	2,207.76	23/07/2025	INTELLIGENCE COMMAND & SUPPORT	OUTSIDE SCOPE	CHIS REWARD TAX CHARGE	1,839.80
	280,311.58	02/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC	280,311.58
THE NIDDERDALE PLUS PARTNERSHIP	6,268.00	16/07/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	6,268.00
THE POLICE & CRIME COMMISSIONER FOR CLEI	2,613.62	09/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,613.62
THE POLICE & CRIME COMMISSIONER FOR SUS	38,964.72	09/07/2025	CHIEF OFFICER TEAM	OUTSIDE SCOPE	RING-FENCED INCOME	38,964.72
THE SAFETY KNIFE CO LTD	-708.00	23/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		UNIFORM - STANDARD CLOTHING & PPE	-590.00
	708.00	23/07/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	590.00
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		UNIFORM - STANDARD CLOTHING & PPE	590.00
THIRSK VETERINARY CENTRE LIMITED	774.81	02/07/2025	RURAL POLICING TASK FORCE	OUTSIDE SCOPE	OTHER ANIMAL COSTS	645.67
TRENHAM'S ACCIDENT REPAIR CENTRE	1,347.35	09/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,122.79
TRINITY CHAMBERS	1,200.00	02/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	1,000.00
	1,562.40	16/07/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	1,302.00
UKAS	693.00	09/07/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	577.50
UTTINGS LTD	1,366.99	09/07/2025	FIREARMS SUPPORT UNIT	QUOTATIONS	UNIFORM - SPECIALIST	1,139.16
V CURRIE	636.63	30/07/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	636.63
	771.54	16/07/2025	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	771.54
VEOLIA ES (UK)	961.85	16/07/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	19.96
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	221.72
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	54.92
					PREMISES - TRADE WASTE COSTS, SOLBERGE HALL KENNELS	41.19
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 11096	68.65
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	177.08
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	30.78
					PREMISES - TRADE WASTE COSTS, VALE HOUSE - THIRSK - YORK ROAD	111.32
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	75.92
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	10.82
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	580.81
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	33.67
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	115.16
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	25.37
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	264.44
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	79.84
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	30.78
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	56.94
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	151.84
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	27.46
VERTU MOTORS (CONTINENTAL) LIMITED	503.94	02/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	419.95
	1,053.80	02/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	878.17
	1,402.78	09/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,168.98
	1,469.72	30/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,224.77
	7,193.39	23/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	5,994.49
	9,384.70	23/07/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	7,820.58
VICTIM SUPPORT	22,999.99	09/07/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
VIKING ARMS LTD	10,920.00	30/07/2025		OUTSIDE SCOPE		9,100.00
	20,400.00	30/07/2025		OUTSIDE SCOPE		17,000.00
VIRGIN MEDIA BUSINESS LTD	-24,807.68	16/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT			-20,673.07
	2,110.87	30/07/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA		9.02
					DATA LINES RENTAL CHARGES	1,750.04
					TELEPHONE LANDLINE - CALL CHARGES	41,140.40
					TELEPHONE LANDLINE - RENTAL	2,572.50
					DATA LINES RENTAL CHARGES	611.89
					DATA LINES RENTAL CHARGES, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	2,905.00
					DATA LINES RENTAL CHARGES, 33 MARKET PLACE THIRSK	34,272.50
					DATA LINES RENTAL CHARGES, 48 BRIDGE ROAD, BISHOPTHORPE	13,325.00
					DATA LINES RENTAL CHARGES, ALVERTON COURT (HQ) NORTHALLERTON	2,905.00
					DATA LINES RENTAL CHARGES, AREA HQ, FULFORD ROAD, YORK	618.75
					DATA LINES RENTAL CHARGES, BEDALE POLICE STATION (NEW)	2,286.25
					DATA LINES RENTAL CHARGES, CASTLE HOUSE - SCARBOROUGH	4,572.50
					DATA LINES RENTAL CHARGES, CATTERICK GARRISON POLICE OFFICE	5,145.00
					DATA LINES RENTAL CHARGES, CLIFTON MOOR POLICE OFFICE	1,432.06
					DATA LINES RENTAL CHARGES, CLIFTON MOOR PROSECUTION TEAM	2,905.00
					DATA LINES RENTAL CHARGES, CROSSHILLS POLICE STATION	204.00
					DATA LINES RENTAL CHARGES, EASINGWOLD POLICE STATION POST 11096	618.75
					DATA LINES RENTAL CHARGES, EASTFIELD POLICE OFFICE, SCARBOROUGH	2,286.25
					DATA LINES RENTAL CHARGES, FILEY LPO, THE EVRON CENTRE	1,237.50
					DATA LINES RENTAL CHARGES, GRASSINGTON POLICE STATION (WOOD LANE)	13,325.00
					DATA LINES RENTAL CHARGES, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,572.50
					DATA LINES RENTAL CHARGES, MALTON POLICE STATION	4,572.50
					DATA LINES RENTAL CHARGES, MASH - WEST OFFICES YORK	2,905.00
					DATA LINES RENTAL CHARGES, MILL HOUSE, NORTH STREET, YORK	618.75
					DATA LINES RENTAL CHARGES, PICKERING POLICE STATION	2,286.25
					DATA LINES RENTAL CHARGES, RICHMOND POLICE STATION	2,572.50
					DATA LINES RENTAL CHARGES, RIPON/BOROUGHBRIDGE PS - STONEBRIDGE GATE	5,145.00
					DATA LINES RENTAL CHARGES, SCARBOROUGH POLICE STATION	5,145.00
					DATA LINES RENTAL CHARGES, SELBY POLICE STATION	2,286.24
					DATA LINES RENTAL CHARGES, SETTLE POLICE STATION	2,905.00
					DATA LINES RENTAL CHARGES, SHERBURN-IN-ELMET POLICE OFFICE	1,432.05
					DATA LINES RENTAL CHARGES, SKIPTON POLICE STATION	618.75
					DATA LINES RENTAL CHARGES, SOLBERGE HALL KENNELS	2,572.50
					DATA LINES RENTAL CHARGES, STATION ROAD, THIRSK	618.75
					DATA LINES RENTAL CHARGES, STOKESLEY POLICE STATION	678.75
					DATA LINES RENTAL CHARGES, TADCASTER POLICE STATION	

VODAFONE LIMITED (CORPORATE)	17,533.75	02/07/2025	COMMISSIONED SERVICES	CONTRACT	DATA LINES RENTAL CHARGES, VALE HOUSE - THIRSK - YORK ROAD	578.97
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES, WEST SIDE POLICE OFFICE, ACOMB, YORK	4,572.50
			OPCC - STAFFING OFFICE COSTS	CONTRACT	DATA LINES RENTAL CHARGES, WHITBY POLICE STATION	2,905.00
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES	22.47
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	14,563.31
	17,569.52	16/07/2025	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	19.26
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES, DEPUTY PCC	3.21
			OPCC - STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	22.47
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES	14,593.12
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	19.26
VOLKSWAGEN GROUP UNITED KINGDOM LIMIT	-81,781.02	30/07/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 4	MOBILE TELEPHONE - CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
	-50,968.31	30/07/2025	BALANCE SHEET - PCC		MOBILE TELEPHONE - CHARGES, DEPUTY PCC	3.21
	565.10	23/07/2025	VEHICLE TRANSPORT SERVICES		ASSET CLEARING, FLEET VEHICLE PURCHASES	-68,150.85
	2,396.62	09/07/2025	VEHICLE TRANSPORT SERVICES		ASSET CLEARING, FLEET VEHICLE PURCHASES	-339,788.72
	5,274.53	23/07/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	470.92
	5,378.96	23/07/2025	VEHICLE TRANSPORT SERVICES	TO BE UPDATED	VEHICLE PARTS - NYP VEHICLES	1,997.18
	50,968.31	30/07/2025	BALANCE SHEET - PCC		VEHICLE PARTS - NYP VEHICLES	4,395.44
	81,781.02	30/07/2025	BALANCE SHEET - PCC		VEHICLE PARTS - NYP VEHICLES	4,482.47
					ASSET CLEARING, FLEET VEHICLE PURCHASES	0.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	339,788.72
VOLUNTEER IT YOURSELF CIC WA PRODUCTS UK LTD T/A SCENESAFE	15,150.00	23/07/2025	COMMISSIONED SERVICES	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	0.00
	557.04	16/07/2025	RESPONSE - CITY		ASSET CLEARING, FLEET VEHICLE PURCHASES	68,150.85
	722.58	16/07/2025	FRONT DESK MANAGEMENT		ASSET CLEARING, FLEET VEHICLE PURCHASES	15,150.00
			SAFETY CAMERA VAN		EVIDENCE & OPERATIONAL CONSUMABLES	464.20
	730.08	02/07/2025	CUSTODY - SCARBOROUGH		EVIDENCE & OPERATIONAL CONSUMABLES, SAFETY CAMERA VAN	47.88
	975.31	02/07/2025	CUSTODY - HARROGATE	CONTRACT	EVIDENCE & INVESTIGATION	608.40
	2,367.39	23/07/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	812.76
	3,231.30	09/07/2025	CUSTODY - HARROGATE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	1,972.82
	1,588.44	02/07/2025	PROPERTY & FACILITIES	CONTRACT	EVIDENCE & INVESTIGATION	2,692.75
				STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	31.00
WCS ENVIRONMENTAL LTD					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	31.00
					REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	31.00
					REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	31.00
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	89.90
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	99.20
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	62.00
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	31.00
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	31.00
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	31.00
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	80.60
					REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	43.40
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	46.50
					REPAIRS & MAINTENANCE - PLANNED, NEW ROW, BOROUGHBRIDGE	37.20
					REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	31.00
					REPAIRS & MAINTENANCE - PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	31.00
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	46.50
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	86.80
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	31.00
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	37.20
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	31.00
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	31.00
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	31.00
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	31.00
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	31.00
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	31.00
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	31.00
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	43.40
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	31.00
	2,897.02	30/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	31.00
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	43.68
					REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	43.68
					REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	43.68
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	153.30
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	264.04
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	69.04
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	125.40
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	43.68
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	56.36
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	43.68
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	194.72
					REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	68.76
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	71.86
					REPAIRS & MAINTENANCE - PLANNED, NEW ROW, BOROUGHBRIDGE	31.00
					REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	31.00
					REPAIRS & MAINTENANCE - PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	43.68
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	71.86

					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	188.24
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	43.68
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	43.68
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	87.92
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	69.04
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	56.36
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	56.36
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	81.72
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	87.92
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	43.68
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	56.36
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	56.08
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	43.68
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	69.04
WEIGHTMANS LLP	762.60	30/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	635.50
			INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP EXTERNAL SOLICITORS COSTS	0.00
	1,333.20	30/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	1,111.00
	8,283.00	23/07/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	6,902.50
WEST MERCIA PCC	-1,200.00	02/07/2025	VEHICLE TRANSPORT SERVICES		EMPLOYEE CONFERENCES	-1,200.00
	1,200.00	02/07/2025	VEHICLE TRANSPORT SERVICES		EMPLOYEE CONFERENCES	1,200.00
WEST MIDLANDS POLICE	42,085.00	23/07/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC	42,085.00
WEST YORKSHIRE COMBINED AUTHORITY - WE	840.00	09/07/2025		LEASE	TRAINING PREMISES RENTAL & HIRE	5,600.00
	2,225.03	23/07/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, MUTUAL AID - INWARD	2,225.03
	2,386.00	16/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,386.00
	2,400.00	16/07/2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC SCIENCE	2,000.00
	2,414.71	16/07/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,414.71
	141,715.00	02/07/2025	AIR SUPPORT	OUTSIDE SCOPE	HELICOPTER HIRE	141,715.00
	218,064.00	02/07/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, FCIU Collaboration	218,064.00
	674,363.25	23/07/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	674,363.25
	814,223.00	02/07/2025	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL FORENSICS	814,223.00
YORK MOTOR FACTORS	1,251.31	23/07/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,042.76
	1,876.97	30/07/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,564.14
YORK SEA CADETS	6,730.00	09/07/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	6,730.00
YORK STADIUM MANAGEMENT COMPANY	1,980.00	16/07/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE	1,500.00
					TRAINING PREMISES RENTAL & HIRE	150.00
		23/07/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE	1,650.00
	2,160.00	23/07/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE	0.00
					TRAINING PREMISES RENTAL & HIRE	1,800.00
YORKSHIRE MENTORING	6,000.00	23/07/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	6,000.00
YORPOWER	651.59	09/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	542.99
	846.72	09/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	705.60
		16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	4,233.60
	972.00	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	1,620.00
	1,098.00	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	915.00
	1,612.80	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	1,344.00
	2,419.20	16/07/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED	2,016.00
					Totals	5,853,309.59