

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
5 ESSEX CHAMBERS	13,488.17	15/10/2025	DOG HANDLERS & KENNEL	CONTRACT	OTHER ANIMAL COSTS, OTHER ANIMAL COSTS	13,488.17
A1 TYRE SERVICES SCARBOROUGH LTD	658.32	01/10/2025	BALANCE SHEET - CC	CONTRACT	PROVISIONS - PUBLIC LIABILITY - CC, NYP COUNSEL	548.60
	824.57	08/10/2025	VEHICLE TRANSPORT SERVICES	OUTSIDE SCOPE	OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	687.14
	1,047.32	08/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	872.77
ACCURACY INTERNATIONAL LIMITED	736.32	15/10/2025	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	613.60
ACS BUSINESS SUPPLIES LTD	3,262.12	08/10/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	109.00
			FRONT DESK MANAGEMENT	CONTRACT	ORGANISATIONAL REFRESHMENT COSTS, ORGANISATIONAL REFRESHMENT COSTS	145.98
					STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	935.87
					STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	67.81
			HEALTH & WELLBEING	CONTRACT	H&S EQUIPT COSTS, H&S EQUIPT COSTS	69.60
					OCC HEALTH EQUIPT COSTS, OCC HEALTH EQUIPT COSTS	73.40
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYDALE	CONTRACT	STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	7.05
			OPCC - STAFFING OFFICE COSTS	CONTRACT	EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	9.99
					STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	81.13
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING, PURCHASE OF PAPER FOR PRINTING	720.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	80.64
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, BEDALE POLICE STATION (NEW)	12.75
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, RICHMOND POLICE STATION	54.44
			SAFETY CAMERA VAN	CONTRACT	STAT/NEWSPAPERS/CONS COSTS, SAFETY CAMERA VAN	361.50
ACT NOW TRAINING	538.80	15/10/2025	OPCC - STAFFING OFFICE COSTS	DRM Chap 10 7.2/10.4	SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	449.00
ADECCO UK LTD	3,648.24	08/10/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	264.52
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	2,775.68
	4,868.89	01/10/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,975.65
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	2,081.76
	5,671.99	22/10/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,257.06
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	6,146.15	29/10/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,652.19
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	6,807.02	15/10/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	2,202.92
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
AERO HEALTHCARE LTD	2,250.00	01/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,875.00
AIM FIELD SPORTS LIMITED	1,439.80	29/10/2025	TRAINING - FIREARMS	QUOTATION	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	1,199.83
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	553.03	01/10/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	460.86
	642.36	08/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	535.30
	1,411.86	15/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	1,176.55
	2,839.20	08/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,366.00
	6,830.40	08/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	5,692.00
AJ DRAKE	987.69	01/10/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	987.69
ALTBERG LTD	986.79	01/10/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	822.22
	1,207.56	08/10/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	205.58
			LEARNING & DEVELOPMENT	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	205.58
			OSU	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	98.47
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	102.79
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	98.47
			RESPONSE - SCARBOROUGH & RYDALE	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	196.94
			SAFETY CAMERA VAN	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	98.47
ANDOVER FORENSICS LIMITED	13,413.12	08/10/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ALVERTON COURT DFU	11,177.60
ANIMAL TRANSIT BOXES LTD	25,938.00	08/10/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ALVERTON COURT DFU	21,615.00
APEC SYSTEMS LTD	5,766.00	29/10/2025	DOG HANDLERS & KENNEL	QUOTATION	OTHER ANIMAL COSTS, OTHER ANIMAL COSTS	4,805.00
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	2,822.40	08/10/2025	BALANCE SHEET - PCC	QUOTATION		2,352.00
	1,050.00	15/10/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.4		700.00
ATKINSREALIS PPS LTD	-1,859.76	29/10/2025	PROPERTY & FACILITIES		EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	350.00
	1,859.76	29/10/2025	PROPERTY & FACILITIES	CONTRACT	SUP - TRAINING - LODGING, SUP - TRAINING - LODGING	-1,549.80
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), WEST SIDE POLICE OFFICE, ACOMB, YORK	0.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), WEST SIDE POLICE OFFICE, ACOMB, YORK	1,549.80
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), WEST SIDE POLICE OFFICE, ACOMB, YORK	682.50
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED T/A AA BREAKDOWN SERVICES	819.00	15/10/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - NON POLICE VEH RECOVERY, CONTRACT - NON POLICE VEH RECOVERY	1,979.00
	2,374.80	08/10/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE, CONTRACT - POL VEH RECOV SVCE	990.43
AXESS INTERNATIONAL	1,188.52	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS, EQUIP REPLACEMENT FOR COMMS	9,225.00
BADGER SOFTWARE LTD	11,070.00	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT, CLIO - MAJOR CRIME HUB	975.00
BALLYCLARE LTD	1,170.00	22/10/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	749.00
BARBARA GLEDHILL	749.00	15/10/2025	INSURANCE			439.03
BARRIE ROBSON MOTORCYCLES	526.84	29/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	41.80
	941.80	29/10/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - NDE - TRAVEL, GOVERNANCE VOLUNTEERS - NDE - TRAVEL	900.00
BEDALE MOTOR FACTORS LIMITED	-690.00	15/10/2025	VEHICLE TRANSPORT SERVICES		GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	-575.00
	690.00	15/10/2025	VEHICLE TRANSPORT SERVICES		CONSUMABLES, CONSUMABLES	575.00
	714.00	22/10/2025	VEHICLE TRANSPORT SERVICES		CONSUMABLES, CONSUMABLES	595.00
BIDFOOD	511.70	22/10/2025	CUSTODY - HARROGATE	CONTRACT	VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	511.70
	533.68	15/10/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	520.56
	609.52	01/10/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	609.52
	685.57	01/10/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	676.20
	774.05	22/10/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	749.87
	791.98	22/10/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	763.06
	816.13	29/10/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	758.82
	887.98	15/10/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	857.75
	929.92	08/10/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	774.93
	986.76	29/10/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	950.48
	1,053.95	15/10/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS, CUSTODY MEALS & REFRESHMENTS	1,004.11
BIFFA WASTE SERVICES	765.38	22/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	111.30
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	526.52
BIG MAYA'S JERK LTD	3,744.00	22/10/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	3,744.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO TYRES AUTOCENTRES	516.75	15/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	430.63
	537.92	01/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	448.27
	1,147.08	29/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	955.90
	2,302.36	22/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	1,918.64
BROADWAY HOUSE CHAMBERS	825.00	15/10/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	687.50
BSC COACHING LIMITED	9,480.00	29/10/2025	PEOPLE SERVICES - TALENT & DEVELOPMENT	DRM EXCEPTION 10.2(c)(iii)	SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	7,900.00
BTME GROUP LTD	520.14	01/10/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	433.45
	3,949.33	15/10/2025	RESPONSE - HARROGATE	QUOTATION	SPECIALIST OPS FIREARMS, SPECIALIST OPS FIREARMS	3,291.11

BUCHANS KENNELS LTD	1,885.48	08/10/2025	PROPERTY & FACILITIES	QUOTATION	REPAIRS & MAINTENANCE - REACTIVE, SOLBERG HALL KENNELS	1,571.23
BUDDI LIMITED	2,220.00	29/10/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME OTHER EQUIPT, CRIME OTHER EQUIPT	1,850.00
CACI LIMITED	4,080.00	15/10/2025	DIGITAL FORENSICS UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC SCIENCE, EVIDENCE - FORENSIC SCIENCE	3,400.00
CADET DIRECT	502.58	29/10/2025	CHIEF OFFICER TEAM	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	418.82
█	1,281.85	01/10/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,281.85
CASTILIAN 1 LTD T/A VCS POLICE & SPECIAL PROJECTS	1,998.20	08/10/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,998.20
	-560.40	08/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	-467.00
	560.40	08/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	934.00
	1,344.00	15/10/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	1,120.00
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	22,185.00	15/10/2025	PROPERTY & FACILITIES	BREACH LINE 1-4, QUOTATION LINES 5-6	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	18,487.50
CGC EVENTS LTD	1,830.00	08/10/2025	BALANCE SHEET - CC	LEASE		1,525.00
	2,896.02	08/10/2025	EXECUTIVE SUPPORT TEAM	QUOTATION	█	2,413.35
CHARLES FELLOWS SUPPLIES LTD	601.08	01/10/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING, PRISONER CLOTHING	500.90
	624.60	08/10/2025	CUSTODY - HARROGATE	CONTRACT	PRISONER CLOTHING, PRISONER CLOTHING	460.50
					PRISONER WELFARE, PRISONER WELFARE	60.00
	1,188.00	29/10/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING, PRISONER CLOTHING	990.00
CITY OF YORK COUNCIL	670.50	31/10/2025	PROPERTY & FACILITIES		RATES, CLIFTON MOOR POLICE OFFICE	670.50
	674.00	01/10/2025	PROPERTY & FACILITIES		RATES, CLIFTON MOOR POLICE OFFICE	674.00
		31/10/2025	PROPERTY & FACILITIES		RATES, CLIFTON MOOR POLICE OFFICE	3,370.00
	1,010.00	01/10/2025	PROPERTY & FACILITIES		RATES, WEST SIDE POLICE OFFICE, ACOMB, YORK	1,010.00
	1,533.10	15/10/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58
	3,381.00	01/10/2025	PROPERTY & FACILITIES		RATES, MILL HOUSE, NORTH STREET, YORK	3,381.00
	3,386.00	01/10/2025	PROPERTY & FACILITIES		RATES, MILL HOUSE, NORTH STREET, YORK	16,930.00
		15/10/2025	PROPERTY & FACILITIES		RATES, MILL HOUSE, NORTH STREET, YORK	3,386.00
	7,741.07	22/10/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES, CCTV - CHARGES FOR MONITORING SERVICES	6,450.89
	10,374.00	01/10/2025	PROPERTY & FACILITIES		RATES, CLIFTON MOOR PROSECUTION TEAM	10,374.00
	10,379.00	01/10/2025	PROPERTY & FACILITIES		RATES, CLIFTON MOOR PROSECUTION TEAM	62,274.00
	20,105.25	29/10/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC, CITY OF YORK COUNCIL - PCC	20,105.25
CJS (UK MANAGEMENT) LIMITED	23,865.00	01/10/2025	PROPERTY & FACILITIES		RATES, AREA HQ, FULFORD ROAD, YORK	167,055.00
	504.00	08/10/2025	SAFEGUARDING SMT	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	420.00
	1,008.00	08/10/2025	STAFF SUPPORT NETWORKS	DRM EXCEPTION 10.4	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	840.00
CLAD SAFETY	1,488.00	01/10/2025	VETTING UNIT	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	1,240.00
	933.89	15/10/2025	BUSINESS ADMIN - EXHIBITS	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	28.80
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	48.00
			FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	144.00
			LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	124.60
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	64.50
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	76.00
			ORDERLIES / CARETAKERS	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	28.64
			RESPONSE - CITY	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	151.40
			RESPONSE - HARROGATE	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	73.90
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	38.40
	3,071.16	29/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,414.00
			DOG HANDLERS & KENNEL	CONTRACT	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	96.50
			RESPONSE - CITY	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	48.80
CLARITY TRAVEL LIMITED	1,832.85	08/10/2025	ANALYSIS UNIT		SUP - TRAINING - LODGING, SUP - TRAINING - LODGING	418.96
			CHIEF OFFICER TEAM		POL - NDE LODGINGS, CHIEF CONSTABLE	89.75
					POL - NDE TRAVEL, CHIEF CONSTABLE	131.70
			CYBER CRIME		POL - TRAINING - TRAVEL, CHIEF CONSTABLE	185.00
			FINANCIAL INVESTIGATIONS		POL - TRAINING - LODGING, POL - TRAININGS - LODGING	371.17
			MAJOR CRIME UNIT		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	14.20
			ONLINE TEAM		SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION CABINET	28.80
			OPCC - STAFFING OFFICE COSTS		POL - TRAINING - TRAVEL, POL - TRAINING - TRAVEL	97.60
			OPERATIONAL & CONTINGENCY PLANNING		SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
			SIT CITY & SELBY		SUP - TRAINING - TRAVEL, PROJECT SERVATOR	144.40
	3,308.30	08/10/2025	█		POL - TRAINING - TRAVEL, POL - TRAINING - TRAVEL	142.30
			ANALYSIS UNIT		POL - TRAINING - TRAVEL, POL - TRAINING - TRAVEL	126.50
			BUSINESS ADMIN - EXHIBITS		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	206.60
			CASE PROGRESSION TEAM		SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	24.90
			CHIEF OFFICER TEAM		POL - TRAINING - TRAVEL, POL - TRAINING - TRAVEL	272.00
					POL - TRAINING - TRAVEL, ACC (SPECIALIST OPERATIONS)	61.70
			CYBER CRIME		POL - TRAINING - TRAVEL, DEPUTY CHIEF CONSTABLE	183.50
			DIGITAL FORENSICS UNIT		SUP - TRAINING - LODGING, NATIONAL FORCE SPECIALIST CYBER CRIME	594.70
			FIREARMS SUPPORT UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	27.80
			FORCE INTELLIGENCE UNIT		POL - TRAINING - TRAVEL, POL - TRAINING - TRAVEL	40.50
			FRONT DESK - YORK & SELBY		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	57.70
			GEOGRAPHIC INTELLIGENCE		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	66.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT		SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	229.30
			INFORMATION MANAGEMENT		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	272.00
			INVESTIGATION HUB - CITY & SELBY		SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	243.50
			LEGAL SERVICES DEPARTMENT		POL - NDE LODGINGS, POL - NDE LODGINGS	241.50
			MAJOR CRIME UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	72.00
			MAJOR FRAUD INVESTIGATION UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL, OPERATION CABINET	115.20
			OPCC - STAFFING OFFICE COSTS		POL - NDE TRAVEL, POL - NDE TRAVEL	4.00
					SUP - NORMAL DUTY EXPENSES - TRAVEL, DEPUTY PCC	13.90
					SUP - NORMAL DUTY EXPENSES - TRAVEL, SUP - NORMAL DUTY EXPENSES - TRAVEL	69.00
					SUP - TRAINING - TRAVEL, SUP - TRAINING - TRAVEL	149.00
			SIT CITY & SELBY		SUP - TRAINING - TRAVEL, OPERATION CABINET	69.00
			STRATEGIC INTELLIGENCE		POL - TRAINING - TRAVEL, OP BRIDGER	119.60
CLARKES ENVIRONMENTAL LTD	15,718.75	29/10/2025	BALANCE SHEET - PCC	STA	ASSET CLEARING, ESTATES CRP - TADCASTER	13,098.96
CLARO HILL VETS LTD	1,520.00	15/10/2025	DOG HANDLERS & KENNEL	OUTSIDE SCOPE	ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	1,266.67
COLLEGE OF POLICING LTD	859.14	15/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	859.14
COMPANY BARCLAYCARD PURCHASE CARDS	-501.22	01/10/2025	ASSOC - SUPERINTENDENTS		EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	-248.00
			BALANCE SHEET - PCC		ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	499.46
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	APR 25 DRM EXCEPTION 10.2(a) - Lines 1-3	SUBSCRIPTIONS - CC, SUBSCRIPTIONS - CC	131.03
			CORPORATE COMMUNICATIONS - MANAGEMENT	APR 25 DRM EXCEPTION 10.2(a) - Lines 1-3	CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	59.00
			OPERATIONAL & CONTINGENCY PLANNING	APR 25 DRM EXCEPTION 10.2(a) - Lines 1-3	SUBSCRIPTIONS - CC, SUBSCRIPTIONS - CC	25.00
	553.16	01/10/2025	█	DRM Chap 10 7.2/10.4	CRIME OTHER EQUIPT, CRIME OTHER EQUIPT	54.17
			BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, FLEET VEHICLE PURCHASES	99.00
			EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES, COMMUNITY POLICE OFFICER AWARD CEREMONY	165.39

		PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLESTON	19.96
				REPAIRS & MAINTENANCE - REACTIVE, REPAIRS & MAINTENANCE - REACTIVE	22.49
				REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLESTON	19.96
		RESPONSE - HAMBLETON & RICHMONDSHIRE	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	16.00
		VEHICLE TRANSPORT SERVICES		NYP VEHICLES PARKING FINES, NYP VEHICLES PARKING FINES	100.00
				ROAD FUND LICENCES, ROAD FUND LICENCES	22.50
				WORKSHOP TOOLS AND EQUIPMENT, WORKSHOP TOOLS AND EQUIPMENT	21.00
				CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	59.00
				CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	271.97
				SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	269.10
				EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	65.97
				EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	82.36
				SUNDRY SUPPLIES AND SERVICES, SUNDRY SUPPLIES AND SERVICES	345.84
				POL - NDE INCIDENTALS, OPERATION GALE	38.95
				POL - NDE INCIDENTALS , POL - NDE INCIDENTALS	12.39
				EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	40.00
				DRONES EQUIPMENT, DRONES EQUIPMENT	500.00
				CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	151.43
				OFFICE EXPENSES - POSTAGE, OFFICE EXPENSES - POSTAGE	24.15
				VOLUN - TRAINING ACCOM AND REFRESHMENT, VOLUN - TRAINING ACCOM AND REFRESHMENT	15.70
				POL - NDE INCIDENTALS , POL - NDE INCIDENTALS	118.72
				POL - NDE TRAVEL, POL - NDE TRAVEL	67.91
				SUNDRY SUPPLIES AND SERVICES, SUNDRY SUPPLIES AND SERVICES	127.12
				CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	9.30
				POL - NDE TRAVEL, OPERATION CLERK	67.21
				COMP EQUIP CONSUMABLES, COMP EQUIP CONSUMABLES	108.00
				STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	57.52
				SUNDRY SUPPLIES AND SERVICES, SUNDRY SUPPLIES AND SERVICES	49.50
				CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	435.70
				POL - NDE INCIDENTALS , POL - NDE INCIDENTALS	57.49
				PURCHASE CARD EXPENDITURE, PURCHASE CARD EXPENDITURE	11.13
				SUP - NDE - INCIDENTALS, SUP - NDE - INCIDENTALS	34.00
				CRIME OTHER EQUIPT, CRIME OTHER EQUIPT	17.95
				CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	144.00
				SUBSCRIPTIONS - CC, SUBSCRIPTIONS - CC	52.54
				SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	168.00
				ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	265.63
				UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	253.66
				ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	-3.36
				PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES, COMMUNITY POLICE OFFICER AWARD CEREMONY	70.70
				PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES, COMMUNITY POLICE OFFICER AWARD CEREMONY	-2.00
				EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	22.49
				PARTNERSHIP SCHEME COSTS (FORCE), POLICE CADETS	30.08
				EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	320.00
				SPECIALIST OPS PST EQUIPT, SPECIALIST OPS PST EQUIPT	39.97
				CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	20.49
				UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	20.82
				SUNDRY TRANSPORT EXPENSES, SUNDRY TRANSPORT EXPENSES	259.50
				VEHICLE FUEL, VEHICLE FUEL	101.96
				WORKSHOP TOOLS AND EQUIPMENT, WORKSHOP TOOLS AND EQUIPMENT	21.00
				CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	144.00
				CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	1,799.98
				OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	437.50
				VEHICLE FUEL, VEHICLE FUEL	34.73
				ASSET CLEARING, FLEET VEHICLE PURCHASES	4,236.50
				ASSET CLEARING, FLEET VEHICLE PURCHASES	0.00
				ANIMAL COSTS - POLICE DOGS FOOD, ANIMAL COSTS - POLICE DOGS FOOD	2,959.20
				PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	3,125.00
				PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	725.00
				PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	2,100.00
				ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	848.24
				ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	1,980.68
				ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	4,050.44
				INTERPRETER & TRANSLATOR FEES, INTERPRETER & TRANSLATOR FEES	4,669.78
					2,075.00
				SUP - STAFF ADVERTISING, SUP - STAFF ADVERTISING	3,490.00
				SUP - STAFF ADVERTISING, SUP - STAFF ADVERTISING	3,590.00
				REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	925.00
				EVIDENCE - FORENSIC PATHOLOGY, EVIDENCE - FORENSIC PATHOLOGY	3,321.00
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
				EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	1,046.32
				POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	3,150.00
				PROVISIONS - PUBLIC LIABILITY - CC, NYP EXTERNAL SOLICITORS COSTS	780.00
				PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	469.14
				PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	469.14
				MOBILE TELEPHONE - CHARGES, MOBILE TELEPHONE - CHARGES	3,508.04
				MOBILE TELEPHONE - CHARGES, MOBILE TELEPHONE - CHARGES	3,508.74
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	524.16
				VEHICLE HIRE & LEASE, OP VALLEY	417.20
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	263.60
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	89.88
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	259.90
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	1,495.20
				VEHICLE HIRE & LEASE, VEHICLE HIRE & LEASE	1,495.20
				VEHICLE HIRE & LEASE, MA - OP UBERTY	1,712.93
				UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	470.00
				PRISONER WELFARE, PRISONER WELFARE	838.00
				SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	1,166.67
				POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	1,485.00
				POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	3,640.00
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FRANCOTYP-POSTALIA LTD	956.72	08/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	797.27
	1,000.00	01/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	1,000.00
		29/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	1,000.00
	2,000.00	01/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	2,000.00
		08/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	2,000.00
GALLAGHER BASSETT INTERNATIONAL LTD		15/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	2,000.00
		22/10/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	2,000.00
	2,838.18	22/10/2025	BALANCE SHEET - PCC	OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY, DAMAGES	480.00
					PROVISION - MOTOR THIRD PARTY - PCC NY, NYP EXTERNAL SOLICITORS COSTS	2,570.50
					OTHER INCOME, OTHER INCOME	-212.32
	30,621.49	08/10/2025	INSURANCE	OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY CC, NYP EXTERNAL SOLICITORS COSTS	13,064.00
			BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY, DAMAGES	10,824.59
			BALANCE SHEET - PCC		PROVISION - MOTOR THIRD PARTY - PCC NY, NYP EXTERNAL SOLICITORS COSTS	5,320.50
						1,412.40
						1,087.50
GO OUTDOORS RETAIL LTD	1,305.00	29/10/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,133.33
	1,360.00	08/10/2025	BALANCE SHEET - PCC	QUOTATION		
GOODYEAR TYRES UK LIMITED	512.89	15/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	427.41
	518.74	01/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	432.28
	585.60	15/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	488.00
	595.15	15/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	495.96
	627.98	01/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	1,046.64
	734.47	08/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	612.06
	746.50	15/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	622.08
	851.30	29/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	709.42
	1,121.74	08/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	934.78
	1,701.56	29/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	1,417.97
	2,142.29	01/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	1,785.24
	2,233.16	01/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	1,860.97
	573.60	01/10/2025	HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS, AREA HQ, FULFORD ROAD, YORK	478.00
	619.20	22/10/2025	HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS, OCC HEALTH EQUIPT COSTS	516.00
	630.60	22/10/2025	HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS, SCARBOROUGH POLICE STATION	525.50
GRESHAM OFFICE FURNITURE LTD	642.30	01/10/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	535.25
		08/10/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	535.25
					OFFICE FURNITURE, LOCKERS & FITTINGS, MALTON POLICE STATION	535.25
					OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	666.90
	800.28	22/10/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	1,308.80
	1,570.56	22/10/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	1,371.44
	1,645.73	15/10/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, WHITLEY BRIDGE POLICE OFFICE	1,609.00
	1,930.80	01/10/2025	HEALTH & WELLBEING	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	2,667.60
	3,201.12	01/10/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	3,698.84
	4,436.20	01/10/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, SETTLE LPS - DUKE ST, SETTLE	625.00
	750.00	15/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	83.82
	6,637.27	29/10/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	83.82
					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)	197.40
GROUND CONTROL LTD					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	150.93
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.50
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	100.80
					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	201.33
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	147.00
					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	67.20
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	58.71
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	100.62
					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
H CLARKE & SONS LTD T/A HCS MECHANICAL	14,841.02	22/10/2025	PROPERTY & FACILITIES	STA		

HEALTHWORK GROUP LTD HMC7S	2,682.31	22/10/2025	HEALTH & WELLBEING	CONTRACT	REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	87.30
	535.00	08/10/2025	BALANCE SHEET - CC		REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	494.70
	568.00	01/10/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	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
	691.00	01/10/2025	INSURANCE	OUTSIDE SCOPE	REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	279.36
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	40.74
	852.00	01/10/2025	DOMESTIC ABUSE FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	232.80
	1,060.00	01/10/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	2,465.43
					■	535.00
HOME OFFICE					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	852.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	-284.00
					INSURANCE - OTHER - CC, NYP DISBURSEMENTS (EG EXPERTS)	568.00
					INSURANCE - PUBLIC LIABILITY - CC, NYP DISBURSEMENTS (EG EXPERTS)	123.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	1,704.00
					FINANCIAL INVESTIGATION COSTS, FINANCIAL INVESTIGATION COSTS	852.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	1,420.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	-360.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	568.00
					INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	644.00
HTK LTD IAN EDGAR (LIVERPOOL) LTD T/AS EDGAR BROS	1,212.00	01/10/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC, INSURANCE - OTHER - CC	2,348.00
	2,348.00	03/10/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	■	3,069.35
	3,069.35	01/10/2025	BALANCE SHEET - CC		■	5,022.05
	5,022.05	01/10/2025	BALANCE SHEET - CC		■	5,022.05
		08/10/2025	BALANCE SHEET - CC		■	13,139.47
	13,139.47	01/10/2025	BALANCE SHEET - CC		■	-1,357,178.37
	-1,595,282.04	15/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CHARGES FOR NATIONAL ICT SYSTEMS, CHARGES FOR NATIONAL ICT SYSTEMS	2,180.00
	2,180.00	15/10/2025	BALANCE SHEET - CC		■	4,591.86
	4,591.86	01/10/2025	BALANCE SHEET - CC		■	10,188.91
	12,226.69	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CHARGES FOR NATIONAL ICT SYSTEMS, CHARGES FOR NATIONAL ICT SYSTEMS	12,491.28
IN2 THE BARGAIN LIMITED INDEPENDENT DOMESTIC ABUSE SERVICES (IDAS)	14,989.54	29/10/2025	TRAINING - FIREARMS	OUTSIDE SCOPE	SPECIALIST OPS FIREARMS, SPECIALIST OPS FIREARMS	25,000.00
	25,000.00	08/10/2025	BALANCE SHEET - CC		■	1,254,901.51
	1,595,282.04	15/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CHARGES FOR NATIONAL ICT SYSTEMS, CHARGES FOR NATIONAL ICT SYSTEMS	1,357,178.37
			OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, REGIONAL FORENSICS	102,276.86
	2,276.35	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES, TELEPHONE LANDLINE - CALL CHARGES	1,896.96
	752.11	08/10/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	120.26
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	506.50
	896.42	08/10/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	120.26
			ROAD POLICING - SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	120.26
				DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	506.50
INFINITY MOTORCYCLES INITIAL WASHROOM HYGIENE	1,498.80	01/10/2025	BALANCE SHEET - PCC	QUOTATION	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,249.00
	8,964.00	01/10/2025	TRAINING - FIREARMS	DRM EXCEPTION 10.2(b)	SPECIALIST OPS FIREARMS, SPECIALIST OPS FIREARMS	7,470.00
	1,500.00	08/10/2025	PROCUREMENT	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	1,500.00
	29,750.00	29/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	29,750.00
	32,178.00	29/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	32,178.00
	76,750.00	29/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DOMESTIC ABUSE WHOLE FAMILY APPROACH	76,750.00
	162,016.75	29/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	162,016.75
	337,215.21	29/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELIVERED BY IDAS	337,215.21
	651.46	15/10/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	542.88
	635.18	08/10/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	70.75
INSIGHT DIRECT (UK) LTD INTELLITEC MV LIMITED					CONTRACT - MEDICAL AREA HQ, FULFORD ROAD, YORK	196.42
	2,504.02	01/10/2025	BALANCE SHEET - PCC	QUOTATION	CONTRACT - MEDICAL HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	111.25
	923.35	01/10/2025	BALANCE SHEET - PCC	QUOTATION	CONTRACT - MEDICAL SCARBOROUGH POLICE STATION	150.88
	1,846.70	15/10/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	2,086.68
	3,145.00	01/10/2025	INSURANCE	OUTSIDE SCOPE	ASSET CLEARING, FLEET VEHICLE PURCHASES	769.46
	523.20	15/10/2025	VEHICLE TRANSPORT SERVICES		ASSET CLEARING, FLEET VEHICLE PURCHASES	3,077.84
	1,319.76	29/10/2025	PROPERTY & FACILITIES	QUOTATION	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	2,620.83
	1,275.30	22/10/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	436.00
	735.15	08/10/2025	CID CITY & SELBY	OUTSIDE SCOPE	REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	1,099.80
			SIT CITY & SELBY	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES, GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,275.30
KBW BARRISTERS CHAMBERS KENT COUNTY COUNCIL	6,840.00	15/10/2025	INSURANCE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	367.58
	11,502.78	01/10/2025	PROPERTY & FACILITIES	CONTRACT	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	367.57
					INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	5,700.00
					PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	161.14
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	75.02
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	74.30
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	477.82
					PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON	145.01
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	53.63
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPTHORPE	71.60
J ARNOLD J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD ■ K HAYNES					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	104.73
					PREMISES ENERGY - GAS, Aser House, York	140.94
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	1,007.31
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	2,040.42
					PREMISES ENERGY - GAS, CLIFTON MOOR POLICE OFFICE	100.92
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	397.62
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	101.78
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096	178.64
					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	195.84
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	110.57
J ARNOLD J HUGGINS & SON LTD T/AS NATIONAL WINDSCREENS J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD ■ K HAYNES					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	395.29
					PREMISES ENERGY - GAS, MALTON POLICE STATION	234.76
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	365.22
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	1,764.93
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	95.95
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	308.66
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	242.07
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	330.93
					PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD	466.48
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	84.45

					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	92.07
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	307.22
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	142.19
					PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	158.56
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	108.13
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	81.47
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	168.99
					PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON	233.82
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	75.82
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPHTHORPE	69.36
					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	125.40
					PREMISES ENERGY - GAS, Acer House, York	188.79
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	1,309.15
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	3,613.25
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	531.93
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	98.04
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096	279.29
					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	263.57
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	162.74
					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	646.14
					PREMISES ENERGY - GAS, MALTON POLICE STATION	479.66
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	1,033.23
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	2,255.75
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	147.82
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	806.35
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	277.70
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	466.05
					PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD	865.85
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	139.75
					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	106.84
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	813.50
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	224.72
					PHOTOCOPIER - RENTAL COSTS, PHOTOCOPIER - RENTAL COSTS	-103,803.84
					PHOTOCOPIER - RENTAL COSTS, PHOTOCOPIER - RENTAL COSTS	-62,994.60
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	-95,477.64
					PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	43.35
					PHOTOCOPIER - PRINTING COSTS, P-COUNTER PHOTOCOPIER	13,875.35
					PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	52.98
					PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	43.35
					PHOTOCOPIER - PRINTING COSTS, P-COUNTER PHOTOCOPIER	14,077.54
					PHOTOCOPIER - PRINTING COSTS, PCC OFFICES - 12 GRANBY ROAD HARROGATE	52.99
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	79,755.12
					PHOTOCOPIER - RENTAL COSTS, P-COUNTER PHOTOCOPIER	172,590.24
					PHOTOCOPIER - RENTAL COSTS, PHOTOCOPIER - RENTAL COSTS	103,803.84
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	1,968.80
					CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,280.00
					CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
					EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	906.41
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	7,103.34
					ASSET CLEARING, ESTATES CRP - TADCASTER	-9,832.56
					REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	3,228.61
					ASSET CLEARING, ATHENA HOUSE TRAINING FACILITY	4,402.81
					ASSET CLEARING, ESTATES CRP - TADCASTER	9,832.56
					ASSET CLEARING, ESTATES CRP - TADCASTER	9,832.56
					ASSET CLEARING, ESTATES CRP - TADCASTER	9,832.56
					ASSET CLEARING, ESTATES CRP - SCARBOROUGH	10,248.49
					ASSET CLEARING, ATHENA HOUSE TRAINING FACILITY	10,574.18
					ASSET CLEARING, ALVERTON COURT	10,972.50
					ASSET CLEARING, ESTATES CRP - FULFORD ROAD	35,103.43
					ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	675.20
					SPECIALIST OPS OTHER EQUIPT, SPECIALIST OPS OTHER EQUIPT	779.29
					REPAIRS & MAINTENANCE - REACTIVE, SHERBURN-IN-ELMET POLICE OFFICE	444.39
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	776.93
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	838.00
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,351.00
					REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	2,300.00
					ASSET CLEARING, ESTATES CRP - TADCASTER	8,204.50
					UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	497.35
					STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,910.75
					UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	10.00
					STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,846.60
					ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	796.82
					ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	1,972.00
					ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	2,655.44
					ANIMAL COSTS - POLICE DOG COSTS, ANIMAL COSTS - POLICE DOG COSTS	2,963.07
					SUP - TRAINING - COURSE FEES, SUP - TRAINING - COURSE FEES	949.99
					PREMISES RENTAL & HIRE CHARGES, CATTERICK GARRISON POLICE OFFICE	1,975.00
						480.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	520.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	3,750.00
					ASSET CLEARING, FLEET VEHICLE PURCHASES	30,623.10
					CONTRACT - ICT MAINTENANCE AND SUPPORT, NLEDS - DRIVER GRANT	475.00
					CONTRACT - ICT MAINTENANCE AND SUPPORT, CONTRACT - ICT MAINTENANCE AND SUPPORT	7,338.12
					EVIDENCE - FORENSIC PATHOLOGY, EVIDENCE - FORENSIC PATHOLOGY	750.00
					RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	5,040.00
					RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	1,012.75
					CCTV - CHARGES FOR MONITORING SERVICES, CCTV - CHARGES FOR MONITORING SERVICES	882.50
					PREMISES RENTAL & HIRE CHARGES, PATELEY BRIDGE OFFICE	1,200.00
					RATES, RICHMOND POLICE STATION	6,600.00
					RATES, RICHMOND POLICE STATION	1,323.25
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	-124,564.61	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT			
	-95,083.34	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT			
	16,766.02	01/10/2025	COMMISSIONED SERVICES	CONTRACT		
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT		
	17,008.67	29/10/2025	COMMISSIONED SERVICES	CONTRACT		
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT		
	95,083.34	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT			
	103,554.14	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		
	124,564.61	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT			
KYRA WOMEN S PROJECT	1,968.80	15/10/2025	COMMISSIONED SERVICES			
LASER TECH UK LTD	1,536.00	29/10/2025	SAFETY CAMERA VAN	CONTRACT		
	2,133.60	29/10/2025	SAFETY CAMERA VAN	CONTRACT		
LAURA FARRUGIA	906.41	01/10/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE		
LEADERS UNLOCKED LTD	7,103.34	15/10/2025	COMMISSIONED SERVICES			
LINDUM GROUP LTD	-11,799.07	09/10/2025	BALANCE SHEET - PCC			
	3,874.33	29/10/2025	PROPERTY & FACILITIES	CONTRACT		
	5,283.37	22/10/2025	BALANCE SHEET - PCC	CONTRACT		
	11,799.07	01/10/2025	BALANCE SHEET - PCC			
		09/10/2025	BALANCE SHEET - PCC	GRAEME TO ADD IN-TEND REF		
		22/10/2025	BALANCE SHEET - PCC	GRAEME TO ADD IN-TEND REF		
	12,298.19	01/10/2025	BALANCE SHEET - PCC	CONTRACT		
	12,689.02	22/10/2025	BALANCE SHEET - PCC	CONTRACT		
	13,167.00	29/10/2025	BALANCE SHEET - PCC	GRAEME TO ADD IN-TEND REF		
	42,124.12	29/10/2025	BALANCE SHEET - PCC	CONTRACT		
LINTBELLS LTD T/A VETNIQUE	810.24	15/10/2025	DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4		
MARK SIMPKIN LIMITED T/A THE SIMPLY GROUP	935.15	22/10/2025	CUSTODY	DRM Chap 10 7.2/10.4		
MAYFAIR SECURITY	533.27	08/10/2025	PROPERTY & FACILITIES	STA		
	932.32	08/10/2025	PROPERTY & FACILITIES	STA		
	1,005.60	01/10/2025	PROPERTY & FACILITIES	STA		
	1,621.20	01/10/2025	PROPERTY & FACILITIES	STA		
	2,760.00	15/10/2025	PROPERTY & FACILITIES	STA		
	9,845.40	22/10/2025	BALANCE SHEET - PCC	QUOTATION		
MC PRODUCTS UK LTD	596.82	22/10/2025	VEHICLE TRANSPORT SERVICES			
	2,304.90	15/10/2025	BALANCE SHEET - PCC	PA		
			VEHICLE TRANSPORT SERVICES			
MEDIVET PARTNERSHIP LLP	4,615.92	15/10/2025	BALANCE SHEET - PCC	PA		
	956.15	01/10/2025	DOG HANDLERS & KENNEL	CONTRACT		
	2,366.35	29/10/2025	DOG HANDLERS & KENNEL	CONTRACT		
	3,184.13	29/10/2025	DOG HANDLERS & KENNEL	CONTRACT		
	3,554.49	29/10/2025	DOG HANDLERS & KENNEL	CONTRACT		
MERSEYSIDE POLICE EXCHEQUER SERVICES	949.99	08/10/2025	LEARNING & DEVELOPMENT	QUOTATION		
MINISTRY OF DEFENCE - DEFENCE INFRASTRUCTURE ORGANISATION	1,975.00	01/10/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE		
MIXD	576.00	22/10/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4		
MOTOROLA SOLUTIONS (UK) LTD	624.00	15/10/2025	BALANCE SHEET - PCC	CONTRACT		
	4,500.00	22/10/2025	BALANCE SHEET - PCC	CONTRACT		
MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	36,736.72	01/10/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026		
NDI TECHNOLOGIES LTD	570.00	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA		
	8,805.74	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)		
NORTH YORKSHIRE COUNCIL	750.00	29/10/2025	SAFEGUARDING SMT	OUTSIDE SCOPE		
	1,008.00	28/10/2025	PROPERTY & FACILITIES			
	1,012.75	28/10/2025	PROPERTY & FACILITIES			
	1,059.00	08/10/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE		
	1,200.00	01/10/2025	PROPERTY & FACILITIES	LEASE		
	1,320.00	28/10/2025	PROPERTY & FACILITIES			
	1,323.25	28/10/2025	PROPERTY & FACILITIES			

	1,350.00	01/10/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, KNARESBOROUGH POLICE STATION	1,125.00
	2,625.00	08/10/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	2,625.00
	3,891.28	15/10/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	3,891.28
	17,198.06	22/10/2025	PROPERTY & FACILITIES		RECHARGE EXPENDITURE - PCC, PORTHOLME ROAD, SELBY	17,198.06
	25,313.36	29/10/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES, CCTV - CHARGES FOR MONITORING SERVICES	21,094.47
	31,515.00	29/10/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES, SELBY PS - DONCASTER ROAD	31,515.00
	96,610.56	29/10/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	2,627.37
					ASSET CLEARING, Harrogate Strategy	35,939.47
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP COMPUTER (NON CAPITAL), ALVERTON COURT (HQ) NORTHALLERTON	2,352.35
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, 33 MARKET PLACE THIRSK	331.95
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	4,102.38
					REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	3,814.05
					REPAIRS & MAINTENANCE - REACTIVE, CATTERICK GARRISON POLICE OFFICE	102.25
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,610.88
					REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION	290.90
					REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	2,537.45
					REPAIRS & MAINTENANCE - REACTIVE, PICKERING POLICE STATION	131.85
					REPAIRS & MAINTENANCE - REACTIVE, POLICE HOUSE BOBBIES BANK WHITBY	138.56
					REPAIRS & MAINTENANCE - REACTIVE, REPAIRS & MAINTENANCE - REACTIVE	10,501.15
					REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION	510.38
					REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	4,425.43
					REPAIRS & MAINTENANCE - REACTIVE, SOLBERGE HALL KENNELS	384.37
					REPAIRS & MAINTENANCE - REACTIVE, SOUTH VIEW, EASINGWOLD POST 11096	274.46
					REPAIRS & MAINTENANCE - REACTIVE, STATION ROAD, THIRSK	475.20
					REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	338.68
					REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	643.54
					REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	877.26
					UNIFORM - SPECIALIST, SOLBERGE HALL KENNELS	8,091.86
			TRAINING - DOGS	CONTRACT	PREMISES RENTAL & HIRE CHARGES, CRUCIAL CREW HARROGATE	2,722.50
NORTH YORKSHIRE YOUTH LIMITED	2,722.50	08/10/2025	LOCAL POLICING SUPPORT	STA	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	18,419.83
	18,419.83	08/10/2025	COMMISSIONED SERVICES	CONTRACT	TYRES, TYRES	460.00
NORTHALLERTON TYRE & BATTERY CO. LTD	552.00	29/10/2025	VEHICLE TRANSPORT SERVICES		TYRES, TYRES	464.00
	556.80	15/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	2,269.99
NORTHSIDE TRUCK & VAN LIMITED	2,723.99	22/10/2025	VEHICLE TRANSPORT SERVICES		ADVANCE FLEET SCHEME, ADVANCE FLEET SCHEME	2,113.94
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2,113.94	15/10/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME, ADVANCE FLEET SCHEME	27,655.93
	27,655.93	15/10/2025	BALANCE SHEET - CC		MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,051.96
	1,051.96	15/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,208.56
NORTHUMBRIA POLICE & CRIME COMMISSIONER	1,208.56	01/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	1,430.00
	1,430.00	29/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(iii)	MUTUAL AID - SPECIALISTS OPS, MUTUAL AID - INWARD	3,381.56
	3,381.56	15/10/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	-500.82
NPOWER	-600.98	08/10/2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	443.78
	532.54	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	485.67
	582.56	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	525.30
	630.36	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	591.27
	709.52	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096	687.23
	824.68	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	734.38
	881.26	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	764.75
	917.70	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	849.61
	1,019.53	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, Acer House, York	911.36
	1,093.63	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	1,038.36
	1,246.03	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,158.45
	1,390.14	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,175.52
	1,410.62	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	2,544.93
	3,053.92	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,339.44
	4,007.33	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,349.24
	4,019.09	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD	6,692.37
	8,030.84	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	15,403.60
	18,484.32	08/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	19,259.78
	23,111.74	29/10/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	28,622.11
	34,346.53	08/10/2025	PROPERTY & FACILITIES	CONTRACT	ASSET CLEARING, ISO RP - NETWORK EQUIPMENT & INFRASTRUCTURE	6,600.00
	8,220.00	15/10/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISO RP - NETWORK EQUIPMENT & INFRASTRUCTURE	250.00
NPS PROPERTY CONSULTANTS LTD					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	24,858.00
NSPCC	24,858.00	22/10/2025	COMMISSIONED SERVICES		DATA LINES RENTAL CHARGES, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	1,087.50
NTNET LTD	101,633.70	29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES, 114 THIRSK ROAD, NORTHALLERTON	1,087.50
					DATA LINES RENTAL CHARGES, 33 MARKET PLACE THIRSK	500.00
					DATA LINES RENTAL CHARGES, Acer House, York	1,087.50
					DATA LINES RENTAL CHARGES, ALVERTON COURT (HQ) NORTHALLERTON	12,825.00
					DATA LINES RENTAL CHARGES, AREA HQ, FULFORD ROAD, YORK	14,125.00
					DATA LINES RENTAL CHARGES, CATTERICK GARRISON POLICE OFFICE	500.00
					DATA LINES RENTAL CHARGES, CLIFTON MOOR PROSECUTION TEAM	4,475.00
					DATA LINES RENTAL CHARGES, CROSSHILLS POLICE STATION	1,547.50
					DATA LINES RENTAL CHARGES, DATA LINES RENTAL CHARGES	2,820.00
					DATA LINES RENTAL CHARGES, EASINGWOLD POLICE STATION POST 11096	910.00
					DATA LINES RENTAL CHARGES, EASTFIELD POLICE OFFICE, SCARBOROUGH	500.00
					DATA LINES RENTAL CHARGES, FILEY LPO, THE EVRON CENTRE	1,287.50
					DATA LINES RENTAL CHARGES, GRASSINGTON POLICE STATION (WOOD LANE)	2,310.00
					DATA LINES RENTAL CHARGES, HARROGATE POLICE STATION	500.00
					DATA LINES RENTAL CHARGES, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	8,700.00
					DATA LINES RENTAL CHARGES, KNARESBOROUGH POLICE STATION	2,060.00
					DATA LINES RENTAL CHARGES, LEYBURN LPO (FIRED	650.00
					DATA LINES RENTAL CHARGES, MALTON POLICE STATION	2,047.50
					DATA LINES RENTAL CHARGES, MILL HOUSE, NORTH STREET, YORK	910.00
					DATA LINES RENTAL CHARGES, PATERELY BRIDGE LPO	700.00
					DATA LINES RENTAL CHARGES, PICKERING POLICE STATION	500.00
					DATA LINES RENTAL CHARGES, RICHMOND POLICE STATION	1,912.50
					DATA LINES RENTAL CHARGES, RIPON/BOROUGHBRIDGE PS - STONEBRIDGEGATE	762.50
					DATA LINES RENTAL CHARGES, SCARBOROUGH POLICE STATION	5,850.00
					DATA LINES RENTAL CHARGES, SELBY POLICE STATION	482.25
					DATA LINES RENTAL CHARGES, SELBY PS - DONCASTER ROAD	562.50
					DATA LINES RENTAL CHARGES, SETTLE POLICE STATION	760.00

O HEAP & SON (DERBY) LTD	555.00	01/10/2025	PROPERTY & FACILITIES	STA
	771.60	29/10/2025	PROPERTY & FACILITIES	STA
	988.02	29/10/2025	PROPERTY & FACILITIES	STA
	5,601.78	08/10/2025	PROPERTY & FACILITIES	STA
O&H VEHICLE CONVERSIONS LIMITED OCUK LTD T/A OVERCLOCKERS UK	6,493.50	29/10/2025	PROPERTY & FACILITIES	STA
	2,403.56	08/10/2025	VEHICLE TRANSPORT SERVICES	
	3,480.00	15/10/2025	BALANCE SHEET - PCC	QUOTATION
	6,960.00	15/10/2025	BALANCE SHEET - PCC	QUOTATION
OPTO TRAINING LTD	13,440.00	08/10/2025	LEARNING & DEVELOPMENT	CONTRACT
	16,896.00	22/10/2025	LEARNING & DEVELOPMENT	CONTRACT
	22,920.00	01/10/2025	LEARNING & DEVELOPMENT	CONTRACT
	19,935.98	22/10/2025	FRONT DESK MANAGEMENT	CONTRACT
PARAGON CUSTOMER COMMUNICATIONS (LONDON) LIMITED			SAFETY CAMERA VAN	CONTRACT
	23,747.87	22/10/2025	FRONT DESK MANAGEMENT	CONTRACT
			SAFETY CAMERA VAN	CONTRACT
	115,688.59	22/10/2025	CUSTODY	CONTRACT
PARTNERING HEALTH LIMITED PATTINSON & BREWER SOLICITORS LLP	25,010.00	22/10/2025	BALANCE SHEET - CC	
PCC FOR HERTFORDSHIRE	17,737.07	01/10/2025	NATIONAL ANPR	OUTSIDE SCOPE
PCC FOR HUMBERSIDE	1,416.66	22/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE
	3,158.05	15/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE
PETER WATSON (SKIPTON) LTD	575.54	08/10/2025	VEHICLE TRANSPORT SERVICES	
	794.27	22/10/2025	VEHICLE TRANSPORT SERVICES	
PHH VEHICLE MANAGEMENT SERVICES D/D	590.59	15/10/2025		CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT
	869.67	01/10/2025		CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT
	926.08	08/10/2025		CONTRACT
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT
	8,174.42	01/10/2025		CONTRACT
			AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT
			CHIEF OFFICER TEAM	CONTRACT
			CID HARROGATE & CRAVEN	CONTRACT
			CID SCARBOROUGH RYEDALE	CONTRACT
			COMMUNITY SAFETY LIAISON	CONTRACT
			DOG HANDLERS & KENNEL	CONTRACT
			FIREARMS SUPPORT UNIT	CONTRACT
			FORENSIC COLLISION INVESTIGATION	CONTRACT
			GEOGRAPHIC INTELLIGENCE	CONTRACT
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT
			LEARNING & DEVELOPMENT	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
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT
			OSU	CONTRACT
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT

DATA LINES RENTAL CHARGES, SHERBURN-IN-ELMET POLICE OFFICE	197.50
DATA LINES RENTAL CHARGES, SKIPTON POLICE STATION	2,622.50
DATA LINES RENTAL CHARGES, SOLBERGE HALL KENNELS	500.00
DATA LINES RENTAL CHARGES, STATION ROAD, THIRSK	762.50
DATA LINES RENTAL CHARGES, TADCASTER POLICE STATION	2,322.50
DATA LINES RENTAL CHARGES, VALE HOUSE - THIRSK - YORK ROAD	3,372.50
DATA LINES RENTAL CHARGES, WEST AYTON POLICE HOUSE	1,350.00
DATA LINES RENTAL CHARGES, WEST SIDE POLICE OFFICE, ACOMB, YORK	910.00
DATA LINES RENTAL CHARGES, WHITBY POLICE STATION	697.50
DATA LINES RENTAL CHARGES, WHITLEY BRIDGE POLICE OFFICE	500.00
REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	462.50
REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	643.00
REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	823.35
REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	113.75
REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	113.75
REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	343.65
REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	343.65
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	113.75
REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	343.65
REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	113.75
REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	113.75
REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	343.65
REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	294.00
REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	151.25
REPAIRS & MAINTENANCE - PLANNED, POLICE HOUSE BOBBIES BANK WHITBY	113.75
REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	343.65
REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	113.75
REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	113.75
REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	151.25
REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	113.75
REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	113.75
REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	343.65
REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	113.75
REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	151.25
REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	349.25
REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	84.00
REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	174.00
REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	5,411.25
OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	2,002.97
ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	2,900.00
ASSET CLEARING, P&E - DIGITAL FORENSIC UNIT	5,800.00
POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	11,200.00
POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	14,080.00
POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	19,100.00
OFFICE EXPENSES - POSTAGE, OFFICE EXPENSES - POSTAGE	5,562.90
OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	11,050.41
OFFICE EXPENSES - POSTAGE, OFFICE EXPENSES - POSTAGE	6,559.55
OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	13,234.67
FORCE MEDICAL EXAMINATIONS - CONTRACT, FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
	13,250.00
PROVISIONS - EMPLOYERS LIABILITY CC, CLAIMANT SOLICITORS & COSTS	11,760.00
RECHARGE SECONDMENTS IN, NATIONAL ANPR - HOME OFFICE PROJECT	17,727.07
MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	1,416.66
MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	3,158.05
OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	479.62
OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	661.89
VEHICLE FUEL, VEHICLE FUEL	248.74
VEHICLE FUEL, SPECIAL BRANCH SECONDMENT	243.46
VEHICLE FUEL, VEHICLE FUEL	422.62
VEHICLE FUEL, SPECIAL BRANCH SECONDMENT	302.13
VEHICLE FUEL, VEHICLE FUEL	507.79
VEHICLE FUEL, SPECIAL BRANCH SECONDMENT	263.97
VEHICLE FUEL, VEHICLE FUEL	60.59
VEHICLE FUEL, VEHICLE FUEL	1.00
VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	38.39
VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	120.55
VEHICLE FUEL, VEHICLE FUEL	27.19
VEHICLE FUEL, VEHICLE FUEL	104.55
VEHICLE FUEL, VEHICLE FUEL	1.00
VEHICLE FUEL, VEHICLE FUEL	122.49
VEHICLE FUEL, VEHICLE FUEL	383.92
VEHICLE FUEL, VEHICLE FUEL	58.11
VEHICLE FUEL, VEHICLE FUEL	82.32
VEHICLE FUEL, VEHICLE FUEL	1.00
VEHICLE FUEL, VEHICLE FUEL	69.85
VEHICLE FUEL, VEHICLE FUEL	23.83
VEHICLE FUEL, VEHICLE FUEL	2.00
VEHICLE FUEL, VEHICLE FUEL	403.88
VEHICLE FUEL, VEHICLE FUEL	31.44
VEHICLE FUEL, VEHICLE FUEL	102.75
VEHICLE FUEL, VEHICLE FUEL	488.99
VEHICLE FUEL, VEHICLE FUEL	6.00
VEHICLE FUEL, VEHICLE FUEL	302.99
VEHICLE FUEL, VEHICLE FUEL	161.94
VEHICLE FUEL, OPERATION HALO	150.89
VEHICLE FUEL, VEHICLE FUEL	68.43
VEHICLE FUEL, VEHICLE FUEL	332.60
VEHICLE FUEL, VEHICLE FUEL	86.25
VEHICLE FUEL, VEHICLE FUEL	471.97

9,283.49	15/10/2025	ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	95.74
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	119.79
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	157.50
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	74.75
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	33.32
		SPECIALIST INTELLIGENCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	78.04
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	2,547.12
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	229.36
				VEHICLE FUEL, ACC (LOCAL POLICING)	46.76
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	35.71
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	89.48
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	35.99
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	65.94
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	51.66
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	136.20
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	136.10
		FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	534.66
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	96.86
		GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	26.27
		INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	207.07
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	36.82
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	33.27
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	398.47
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	5.00
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	82.99
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	584.07
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	213.05
		MAJOR CRIME UNIT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	62.15
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	123.79
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL, OPERATION HALO	283.34
		OSU	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	342.16
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	28.89
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	381.97
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	350.40
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	308.04
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	59.22
		SPECIALIST INTELLIGENCE	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	25.29
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	73.55
				VEHICLE FUEL, OP KINGFISHER - NYP	75.89
				VEHICLE FUEL, VEHICLE FUEL	2,572.95
				VEHICLE FUEL, VEHICLE FUEL	451.69
				VEHICLE FUEL, VEHICLE FUEL	57.49
				VEHICLE FUEL, VEHICLE FUEL	327.39
				VEHICLE FUEL, VEHICLE FUEL	39.86
				VEHICLE FUEL, VEHICLE FUEL	244.88
17,606.71	01/10/2025	LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	729.17
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	422.46
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1,715.63
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	940.28
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1,343.93
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	473.88
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	67.55
		OSU	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	371.32
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	42.73
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	602.12
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	121.05
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	180.32
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1,775.89
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	49.98
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	517.14
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	106.86
		STORES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	61.63
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	4,029.07
				VEHICLE FUEL, VEHICLE FUEL	643.98
				VEHICLE FUEL, VEHICLE FUEL	79.66
19,094.15	08/10/2025	FIREARMS LICENSING	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	519.13
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	35.69
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	309.14
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	535.92
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	364.47
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	5,167.75
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	644.89
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1,097.62
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	414.07
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	278.23
		OSU	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	41.73
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	381.17
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	443.20
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	452.78
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	973.44
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	79.96
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	390.55
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	45.94
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	3,012.38
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	457.66
19,369.09	15/10/2025	DOG HANDLERS & KENNEL	CONTRACT		

			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	7.00
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	95.18
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	34.61
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	92.14
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	81.42
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	157.24
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	10,148.34
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	636.39
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	647.50
			OSU	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	60.81
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	67.27
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	25.73
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	202.42
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	222.18
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	272.33
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	365.10
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, VEHICLE FUEL	1.00
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	144.54
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	10.00
PHOENIX SOFTWARE LTD	727.20	22/10/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	VEHICLE FUEL, VEHICLE FUEL	2,412.18
	1,317.52	15/10/2025	OPIC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	VEHICLE FUEL, VEHICLE FUEL	606.00
	10,789.34	15/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	1,097.93
	1,955.10	22/10/2025	CUSTODY - HARROGATE	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	8,991.12
PINNACLE GROUP LTD T/A PINNACLE FM LTD			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED, LAUNDRY - PRISONER RELATED	438.16
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED, LAUNDRY - PRISONER RELATED	384.89
	65,897.05	22/10/2025	COMMISSIONED SERVICES	CONTRACT	LAUNDRY - PRISONER RELATED, LAUNDRY - PRISONER RELATED	806.20
			PROPERTY & FACILITIES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	1,145.04
					CONTRACT - CLEANING, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	477.10
					CONTRACT - CLEANING, 16 CROSBY ROAD NORTHALLERTON	381.68
					CONTRACT - CLEANING, 33 MARKET PLACE THIRSK	381.68
					CONTRACT - CLEANING, Acer House, York	2,003.82
					CONTRACT - CLEANING, ALVERTON COURT (HQ) NORTHALLERTON	16,793.92
					CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	14,885.52
					CONTRACT - CLEANING, CATTERICK GARRISON POLICE OFFICE	954.20
					CONTRACT - CLEANING, CLIFTON MOOR POLICE OFFICE	477.10
					CONTRACT - CLEANING, CLIFTON MOOR PROSECUTION TEAM	4,771.00
					CONTRACT - CLEANING, CROSSHILLS POLICE STATION	954.20
					CONTRACT - CLEANING, EASTFIELD POLICE OFFICE, SCARBOROUGH	1,908.40
					CONTRACT - CLEANING, FILEY LPO, THE EVRON CENTRE	954.20
					CONTRACT - CLEANING, GRASSINGTON POLICE STATION (WOOD LANE)	572.52
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12,977.12
					CONTRACT - CLEANING, KNARESBOROUGH POLICE STATION	1,908.40
					CONTRACT - CLEANING, MALTON POLICE STATION	2,862.60
					CONTRACT - CLEANING, MILL HOUSE, NORTH STREET, YORK	1,431.30
					CONTRACT - CLEANING, PATERLEY BRIDGE LPO	190.84
					CONTRACT - CLEANING, PICKERING POLICE STATION	954.20
					CONTRACT - CLEANING, RICHMOND POLICE STATION	1,908.40
					CONTRACT - CLEANING, SCARBOROUGH POLICE STATION	15,839.72
					CONTRACT - CLEANING, SELBY PS - DONCASTER ROAD	190.84
					CONTRACT - CLEANING, SETTLE LPS - DUKE ST, SETTLE	858.78
					CONTRACT - CLEANING, SHEBBURN-IN-ELMET POLICE OFFICE	1,145.04
					CONTRACT - CLEANING, SKIPTON POLICE STATION	3,816.80
					CONTRACT - CLEANING, SOLBERGE HALL KENNELS	190.84
					CONTRACT - CLEANING, SOUTH VIEW, EASINGWOLD POST 11096	858.78
					CONTRACT - CLEANING, STOKESLEY POLICE STATION	1,908.40
					CONTRACT - CLEANING, TADCASTER POLICE STATION	3,816.80
					CONTRACT - CLEANING, VALE HOUSE - THIRSK - YORK ROAD	3,816.80
					CONTRACT - CLEANING, WEST AYTON POLICE HOUSE	190.84
					CONTRACT - CLEANING, WEST SIDE POLICE OFFICE, ACOMB, YORK	1,431.30
					CONTRACT - CLEANING, WHITBY POLICE STATION	2,862.60
					CONTRACT - CLEANING, WHITLEY BRIDGE POLICE OFFICE	1,145.04
					CONTRACT - CLEANING, YORK CONTROL ROOM	2,862.60
PLOWDEN FACILITIES LTD T/A PARKLANE PLOWDEN CHAMBERS	600.00	29/10/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	500.00
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	6,000.00	29/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	6,000.00
POLYBAGS LTD	1,122.70	22/10/2025	STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	935.58
PRICE WESTERN LEATHER COMPANY LTD	832.20	08/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	679.00
			VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE, UNIFORM - STANDARD CLOTHING & PPE	14.50
PROPER TASTY NORTHALLERTON LTD	537.00	29/10/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	ORGANISATIONAL REFRESHMENT COSTS, ORGANISATIONAL REFRESHMENT COSTS	447.50
PROVIDENCE ITF UK LTD	2,154.00	15/10/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4		1,795.00
PSL PRINT MANAGEMENT LTD	6,799.62	22/10/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	5,666.35
PVL UK LTD	12,288.00	15/10/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	EQUIP VEH CONVERSION COSTS, EQUIP VEH CONVERSION COSTS	10,240.00
QRO SOLUTIONS LTD	955.20	29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, CONTRACT - ICT MAINTENANCE AND SUPPORT	796.00
QUADIENT FINANCE UK LTD	552.26	29/10/2025	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE, OFFICE EXPENSES - POSTAGE	552.26
REED EMPLOYMENT PLC	865.88	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS, SUP - OUTSIDE AGENCY COSTS	721.57
	1,086.02	08/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS, SUP - OUTSIDE AGENCY COSTS	905.02
		29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS, SUP - OUTSIDE AGENCY COSTS	905.02
	1,159.40	08/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-5 CCS FRAMEWORK	SUP - OUTSIDE AGENCY COSTS, SUP - OUTSIDE AGENCY COSTS	966.17
	1,320.00	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,100.00
	1,761.12	29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS, SUP - OUTSIDE AGENCY COSTS	1,467.60
REEL FILM MEDIA LTD	2,728.92	29/10/2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS, CONTRACT - PUBLIC RELATIONS	2,274.10
RELIANCE GARAGE (RYEDALE) LTD T/A RAY CHAPMAN MOTORS	771.88	01/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	643.23
	888.50	08/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	740.42
RELIANCE MEDICAL LTD	561.60	29/10/2025	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR, TRAINING - EQUIPMENT NEW / REPAIR	468.00
RESCUE SPECIALIST LIMITED	960.00	01/10/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	800.00
RESTORATIVE SOLUTIONS CIC	66,795.00	22/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	55,662.50
RICALIA REGION 2000 LTD	5,316.67	29/10/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	5,316.67
RSM RISK ASSURANCE SERVICES LLP	25,241.40	29/10/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	FORCE INTERNAL AUDIT FEES, FORCE INTERNAL AUDIT FEES	11,727.75
			PCC - INTERNAL AUDIT	CONTRACT	INTERNAL AUDIT FEE, INTERNAL AUDIT FEE	9,306.75
S GIBSON	804.18	08/10/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	804.18
S HOGGARD	3,985.20	29/10/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY, EVIDENCE - FORENSIC PATHOLOGY	3,321.21

SAME DAY PLC GUARDIAN SERVICE	3,469.08	08/10/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	2,890.90
SANCUS OPERATIONS LTD	864.00	01/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	720.00
	1,728.00	01/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	1,440.00
	2,988.00	29/10/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(c)(i)	EMPLOYEE CONFERENCES, EMPLOYEE CONFERENCES	2,490.00
SAS WIRELESS LIMITED	4,092.00	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP REPLACEMENT FOR COMMS, EQUIP REPLACEMENT FOR COMMS	3,410.00
SBI TACPRO LIMITED	594.00	22/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	495.00
SCHILLER UK LTD	2,376.00	22/10/2025	TRAINING - FIREARMS	QUOTATION	UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	1,965.00
					UNIFORM - SPECIALIST, UNIFORM - SPECIALIST	15.00
SEMANTICS 21 LTD	18,000.00	15/10/2025	DIGITAL FORENSICS UNIT	QUOTATION	DIGITAL FORENSIC LICENSES, DIGITAL FORENSIC LICENSES	15,000.00
SEPLURA LTD	1,381.44	22/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP, VEHICLE EQUIPMENT COSTS NYP	1,151.20
	1,535.04	29/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP, VEHICLE EQUIPMENT COSTS NYP	1,279.20
SERCO LTD	2,184.00	22/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	1,820.00
SERICO LIMITED	781.20	08/10/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	651.00
	13,249.56	29/10/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	11,041.30
SG PETCH LTD	509.80	22/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	424.83
	4,019.74	08/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	3,349.78
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1,120.00	22/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	1,120.00
SME HCI LTD (T/A VIVUP)	2,576.34	08/10/2025	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK, ADVANCE CYCLE TO WORK	2,146.95
SOFTCAT PLC	-363,636.37	22/10/2025	BALANCE SHEET - PCC		ASSET CLEARING, ISO RP - SERVERS & INFRASTRUCTURE	-303,030.31
	533.30	08/10/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS, OCC HEALTH EQUIPT COSTS	444.42
		29/10/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS, OCC HEALTH EQUIPT COSTS	444.42
	580.70	08/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	483.92
	1,044.68	08/10/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	870.57
	1,160.64	15/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL), EQUIP COMPUTER (NON CAPITAL)	967.20
	1,364.16	22/10/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	1,136.80
	363,636.37	22/10/2025	BALANCE SHEET - PCC	Call-off Contract 2526-0049 29/07/2030	ASSET CLEARING, ISO RP - SERVERS & INFRASTRUCTURE	0.00
					ASSET CLEARING, ISO RP - SERVERS & INFRASTRUCTURE	303,030.31
			ICT - NETWORK & COMMUNICATIONS SUPPORT	Call-off Contract 2526-0049 29/07/2030	CONTRACT - ICT MAINTENANCE AND SUPPORT, CONTRACT - ICT MAINTENANCE AND SUPPORT	0.00
SOLICITORS REGULATION AUTHORITY LIMITED	1,980.00	29/10/2025	LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	SUBSCRIPTIONS - CC, SUBSCRIPTIONS - CC	1,980.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	1,440.00	22/10/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	1,200.00
	3,185.11	22/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	3,185.11
SPARK SPEECH LIMITED	892.79	01/10/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	892.79
	1,002.94	01/10/2025	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	1,002.94
SPRAY SHACK LTD	3,138.00	15/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	2,615.00
	5,443.25	15/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	4,536.04
ST GILES TRUST	46,094.75	01/10/2025	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES, THE CHILDREN'S SOCIETY	46,094.75
STARTRAQ (UK) LTD	51,171.86	08/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, CONTRACT - ICT LICENCES	42,643.22
STATION AUTO SERVICES LIMITED	525.66	29/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	438.05
	630.48	08/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	525.40
	671.85	22/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	566.54
STREAMLINED FORENSIC REPORTING LTD	5,368.50	01/10/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	4,473.75
	7,422.90	01/10/2025	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	6,185.75
SUE WHITEWOOD SIGN LANGUAGE & LIP READING SERVICE	1,925.00	15/10/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES, CONTRACT - OTHER SUPPLIES & SERVICES	1,925.00
SWINTON & DISTRICT PLAYING FIELD ASSOC.	1,200.00	22/10/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	1,200.00
	1,800.00	01/10/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	1,800.00
TAILORED IMAGE LTD	3,603.00	29/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,002.50
TECH SOURCE IT SOLUTIONS LTD	4,224.00	22/10/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, AIRBOX MOSAIC	3,520.00
TEES ESK & WEAR VALLEYS NHS TRUST	112,872.75	29/10/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	STREET TRIAGE & MENTAL HEALTH COSTS, STREET TRIAGE & MENTAL HEALTH COSTS	112,872.75
THE GLASGOW EXPERT WITNESS SERVICE LIMITED	808.13	22/10/2025	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	673.44
THE HALO PROJECT	7,470.00	15/10/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	7,470.00
	15,681.75	29/10/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, DA/JSV Victim Support Services Grant	15,681.75
THE MAYORS OFFICE FOR POLICING & CRIME	3,000.00	08/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	3,000.00
	4,500.00	08/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	4,500.00
THE OPEN UNIVERSITY	110,960.00	29/10/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	110,960.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	676.11	29/10/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, MUTUAL AID - INWARD	676.11
	772.19	15/10/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, MUTUAL AID - INWARD	772.19
THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	2,773.30	15/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	2,773.30
THIRSK YOUTH CLUB	6,906.00	22/10/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	6,906.00
THREE TUNS GARAGE	592.23	22/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	493.52
	1,202.42	22/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	1,002.01
	1,252.50	08/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	1,043.75
	1,300.92	22/10/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS, OUTSIDE CONTRACTOR REPAIRS	1,092.42
TOTAL ID LTD	976.74	01/10/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	DRM Chap 10 7.2/10.4	STAT/NEWSPAPERS/CONS COSTS, STAT/NEWSPAPERS/CONS COSTS	813.95
TRENHAM'S ACCIDENT REPAIR CENTRE	5,539.82	15/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	4,616.52
TRINITY CHAMBERS	1,380.00	08/10/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	1,150.00
	1,713.60	29/10/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	1,428.00
TRY & LILLY LTD	2,118.24	08/10/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,765.20
TV LICENSING	5,409.50	15/10/2025	PROPERTY & FACILITIES		TELEVISION AND SKY LICENSES, TELEVISION AND SKY LICENSES	5,409.50
ULTIMA BUSINESS SOLUTIONS LTD	376,928.06	29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	314,106.72
	1,640,349.72	29/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	1,366,958.10
UNISYS LIMITED	1,970.22	22/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, HOLMES V16 IN UNISYS CLOUD	1,641.85
UNIVERSITY OF YORK	14,483.92	15/10/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC, PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	14,483.92
VEOLIA ES (UK)	1,835.22	22/10/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	11.18
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	602.94
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	6.42
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	117.72
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	36.55
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	25.37
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	294.30
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	93.74
					PREMISES - TRADE WASTE COSTS, SETTLE LPS - DUKE ST, SETTLE	20.64
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	30.96
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	58.86
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	167.43
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	42.60
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	20.64
VERTU MOTORS (CONTINENTAL) LIMITED	562.16	15/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	468.47
	631.42	08/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	526.18
	861.80	08/10/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	718.17
	868.70	01/10/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS, ACCIDENT DAMAGE REPAIRS	723.92

	880.78	15/10/2025	VEHICLE TRANSPORT SERVICES			VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	733.98
	1,521.46	15/10/2025	VEHICLE TRANSPORT SERVICES			VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	1,267.88
	1,758.23	22/10/2025	VEHICLE TRANSPORT SERVICES			VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	1,465.19
	2,063.89	01/10/2025	VEHICLE TRANSPORT SERVICES			VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	1,719.91
VESTIGO CONSULTING LIMITED	6,060.00	22/10/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)		POL - TRAINING - COURSE FEES, POL - TRAINING - COURSE FEES	5,050.00
VETPARTNERS PRACTICES LTD	790.46	29/10/2025	DOG HANDLERS & KENNEL	OUTSIDE SCOPE		OTHER ANIMAL COSTS, OTHER ANIMAL COSTS	658.69
VICTIM SUPPORT	22,999.99	01/10/2025	COMMISSIONED SERVICES	CONTRACT		PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
VIEZU TECHNOLOGIES LIMITED	636.00	22/10/2025		DRM Chap 10 7.2/10.4			530.00
	1,387.44	08/10/2025		DRM Chap 10 7.2/10.4			400.00
			BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4			756.20
VIKING ARMS LTD	718.22	22/10/2025	OSU	DRM Chap 10 7.2/10.4		SPECIALIST OPS OTHER EQUIPT, SPECIALIST OPS OTHER EQUIPT	598.52
VIRGIN MEDIA BUSINESS LTD	2,112.60	01/10/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA		TELEPHONE LANDLINE - CALL CHARGES, TELEPHONE LANDLINE - CALL CHARGES	10.46
						TELEPHONE LANDLINE - RENTAL, TELEPHONE LANDLINE - RENTAL	1,750.04
VODAFONE LIMITED (CORPORATE)	17,576.12	29/10/2025	COMMISSIONED SERVICES	CONTRACT		MOBILE TELEPHONE - CHARGES, MOBILE TELEPHONE - CHARGES	22.47
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT		MOBILE TELEPHONE - CHARGES, MOBILE TELEPHONE - CHARGES	14,601.95
			OPCC - STAFFING OFFICE COSTS	CONTRACT		MOBILE TELEPHONE - CHARGES, MOBILE TELEPHONE - CHARGES	19.26
			PCC - STATUTORY OFFICERS	CONTRACT		MOBILE TELEPHONE - CHARGES, PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
			PCC DIRECT COSTS	CONTRACT		MOBILE TELEPHONE - CHARGES, DEPUTY PCC	3.21
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALISTS (TPS)	-50,968.31	01/10/2025	BALANCE SHEET - PCC			ASSET CLEARING, FLEET VEHICLE PURCHASES	-42,473.59
	50,968.31	01/10/2025	BALANCE SHEET - PCC			ASSET CLEARING, FLEET VEHICLE PURCHASES	42,473.59
		15/10/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 4		ASSET CLEARING, FLEET VEHICLE PURCHASES	84,947.18
		22/10/2025	BALANCE SHEET - PCC	CCS Framework RM6244 - LOT 4		ASSET CLEARING, FLEET VEHICLE PURCHASES	254,841.54
WA PRODUCTS UK LTD T/A SCENESAFE	502.53	01/10/2025	FRONT DESK MANAGEMENT	CONTRACT		EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	418.77
	559.86	08/10/2025	CUSTODY - SCARBOROUGH	CONTRACT		EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	466.55
		15/10/2025	CUSTODY - SCARBOROUGH	CONTRACT		EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	466.55
	826.90	08/10/2025	FRONT DESK MANAGEMENT	CONTRACT		EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	689.08
	1,447.10	15/10/2025	CUSTODY - HARROGATE	CONTRACT		EVIDENCE & OPERATIONAL CONSUMABLES, EVIDENCE & OPERATIONAL CONSUMABLES	1,205.92
	1,611.60	08/10/2025	CUSTODY - YORK	CONTRACT		EVIDENCE & INVESTIGATION, EVIDENCE & INVESTIGATION	1,343.00
WAVE UTILITIES LTD	8,291.07	08/10/2025	PROPERTY & FACILITIES	CONTRACT		WATER, 48 BRIDGE ROAD, BISHOPTHORPE	38.82
						WATER, ACRY HOUSE, YORK	15.25
						WATER, ALVERTON COURT (HQ) NORTHALLERTON	1,257.64
						WATER, AREA HQ, FULFORD ROAD, YORK	1,813.54
						WATER, CLIFTON MOOR POLICE OFFICE	26.04
						WATER, CLIFTON MOOR PROSECUTION TEAM	292.20
						WATER, CROSSHILLS POLICE STATION	26.12
						WATER, EASINGWOLD POLICE STATION POST 11096	79.74
						WATER, EASTFIELD POLICE OFFICE, SCARBOROUGH	18.57
						WATER, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,315.09
						WATER, KNARESBOROUGH POLICE STATION	198.08
						WATER, MALTON POLICE STATION	161.14
						WATER, QUARRY BANK GARAGES, MALTON	6.97
						WATER, RICHMOND POLICE STATION	271.27
						WATER, SCARBOROUGH POLICE STATION	961.60
						WATER, SETTLE LPS - DUKE ST, SETTLE	8.05
						WATER, SHERBURN-IN-ELMET POLICE OFFICE	45.27
						WATER, SKIPTON POLICE STATION	691.26
						WATER, SOLBERGE HALL KENNELS	32.86
						WATER, STOKESLEY POLICE STATION	54.27
						WATER, TADCASTER POLICE STATION	395.76
						WATER, VALE HOUSE - THIRSK - YORK ROAD	343.09
						WATER, WEST SIDE POLICE OFFICE, ACOMB, YORK	56.54
						WATER, WHITBY POLICE STATION	146.77
						WATER, WHITLEY BRIDGE POLICE OFFICE	35.13
WAYTHROUGH	71,250.00	29/10/2025	COMMISSIONED SERVICES	CONTRACT		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	71,250.00
WCS ENVIRONMENTAL LIMITED T/A MARLOWE ENVIORNMENTAL SERVICES	1,981.20	22/10/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, SOUTH VIEW, EASINGWOLD POST 11096	1,651.00
	2,671.20	08/10/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,226.00
WEIGHTMANS LLP	1,778.40	22/10/2025	BALANCE SHEET - CC	OUTSIDE SCOPE		PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP EXTERNAL SOLICITORS COSTS	1,482.00
WEST MIDLANDS POLICE	13,506.30	29/10/2025	OPERATIONAL & CONTINGENCY PLANNING	OUTSIDE SCOPE		OPERATIONS - CBRN EQUIPMENT, NPCC ARV CBRN OPS COMMS FUNDING	13,506.30
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	-840.00	09/10/2025	TRAINING - FIREARMS			TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	-700.00
	840.00	09/10/2025	TRAINING - FIREARMS			TRAINING PREMISES RENTAL & HIRE, TRAINING PREMISES RENTAL & HIRE	700.00
	6,347.70	22/10/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE		MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	6,347.70
	141,715.00	15/10/2025	AIR SUPPORT	OUTSIDE SCOPE		HELICOPTER HIRE, HELICOPTER HIRE	141,715.00
WILLIAM SUGDEN & SONS LTD	1,594.07	22/10/2025	BALANCE SHEET - PCC	CONTRACT		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS, STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,328.39
XPS ADMINISTRATION LTD	13,030.00	01/10/2025	PAYROLL & PENSIONS	CONTRACT		CONTRACT - PAYROLL, CONTRACT - PAYROLL	10,858.33
		29/10/2025	PAYROLL & PENSIONS	CONTRACT		CONTRACT - PAYROLL, CONTRACT - PAYROLL	10,858.33
YAMAHA MOTOR EUROPE N.V.	2,468.50	01/10/2025	BALANCE SHEET - PCC	CCS RM6244- Lot 4: Bluelight Cars and Motorcycles (Emergency Services)		ASSET CLEARING, FLEET VEHICLE PURCHASES	2,057.08
YORK MIND	15,150.00	22/10/2025	COMMISSIONED SERVICES			PARTNERSHIPS - COMMUNITY FUND GRANT - PCC, PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	15,150.00
YORK MOTOR FACTORS	515.72	08/10/2025	VEHICLE TRANSPORT SERVICES			VEHICLE PARTS - NYP VEHICLES, VEHICLE PARTS - NYP VEHICLES	429.77
	626.86	22/10/2025	VEHICLE TRANSPORT SERVICES			TYRES, TYRES	522.38
		29/10/2025	VEHICLE TRANSPORT SERVICES			TYRES, TYRES	522.38
YORKSHIRE MENTORING	9,000.00	15/10/2025	COMMISSIONED SERVICES			PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	9,000.00
YORPOWER	705.60	08/10/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	388.00
	813.59	22/10/2025	PROPERTY & FACILITIES	STA		REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	677.99
	12,259.22	22/10/2025	BALANCE SHEET - PCC	QUOTATION		ASSET CLEARING, ESTATES CRP - SCARBOROUGH	10,216.02