Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
[redacted]	501.60	18/12/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	[redacted]	418.00
	517.20	10/12/2025	[redacted]		[redacted]	517.20
	518.40	03/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP COUNSEL	432.00
	616.87	01/12/2025	[redacted]		[redacted]	12.50
	642.54	18/12/2025	[redacted]		[redacted]	535.45
	660.00	18/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	550.00
	714.50	10/12/2025	[redacted]		[redacted]	595.42
	720.00	03/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP COUNSEL	600.00
	750.52	18/12/2025	[redacted]		[redacted]	169.69
	839.00	18/12/2025	BALANCE SHEET - CC		[redacted]	839.00
	900.00	18/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - PUBLIC LIABILITY - CCNY NYP COUNSEL	750.00
	940.00	03/12/2025	[redacted]		[redacted]	940.00
	960.00	10/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP COUNSEL	800.00
	1,043.97	03/12/2025	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	[redacted]	1,043.97
	1,050.00	03/12/2025	[redacted]		[redacted]	875.00
	1,165.25	18/12/2025	[redacted]		[redacted]	971.04
	1,169.94	03/12/2025	[redacted]		[redacted]	974.95
	1,300.00	10/12/2025	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE	[redacted]	1,300.00
	1,497.94	18/12/2025	[redacted]		[redacted]	1,248.28
	1,500.00	23/12/2025	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	[redacted]	1,250.00
	1,545.44	01/12/2025	[redacted]		[redacted]	54.97
	1,596.31	01/12/2025	[redacted]		[redacted]	7.49
	1,655.80	18/12/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,655.80
	1,745.68	01/12/2025	[redacted]		[redacted]	399.96
	1,785.00	18/12/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	[redacted]	1,785.00
	1,796.66	18/12/2025	LEARNING & DEVELOPMENT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
	1,863.24	18/12/2025	[redacted]		[redacted]	443.14
	2,076.25	18/12/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	2,076.25
	2,291.33	18/12/2025	[redacted]		[redacted]	2,291.33
	2,338.09	03/12/2025	[redacted]		[redacted]	10.40
	2,377.36	18/12/2025	[redacted]		[redacted]	2,377.36
	2,640.00	18/12/2025	[redacted]		[redacted]	2,200.00
	2,730.18	10/12/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	[redacted]	2,730.18
	3,000.00	10/12/2025	[redacted]		[redacted]	3,000.00
	3,041.61	10/12/2025	[redacted]		[redacted]	3,041.61
	3,139.84	03/12/2025	[redacted]		[redacted]	1,465.51
	3,294.70	10/12/2025	[redacted]		[redacted]	3,294.70
	3,302.40	18/12/2025	[redacted]		[redacted]	2,752.00
	3,388.06	18/12/2025	[redacted]		[redacted]	2,823.38
	4,164.00	10/12/2025	[redacted]		[redacted]	3,470.00
	4,224.37	10/12/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	[redacted]	3,520.31
		18/12/2025	MAJOR CRIME UNIT	OUTSIDE SCOPE	[redacted]	3,520.31
	4,610.00	18/12/2025	[redacted]		[redacted]	4,610.00
	5,000.00	18/12/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES 33 MARKET PLACE THIRSK	5,000.00
	5,448.66	01/12/2025	[redacted]		[redacted]	25.31
			ANTI-CORRPUTION UNIT	DRM Chap 10 7.2/10.4	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	260.00
	6,519.59	18/12/2025	[redacted]		[redacted]	6,519.59
	6,847.20	03/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY	5,706.00
	7,771.84	18/12/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	6,476.53
	14,204.53	03/12/2025	[redacted]		[redacted]	14,204.53
	15,310.13	10/12/2025	[redacted]		[redacted]	15,310.13
	17,383.13	18/12/2025	[redacted]		[redacted]	17,383.13
	19,507.57	18/12/2025	[redacted]		[redacted]	19,507.57
	25,278.54	03/12/2025	[redacted]		[redacted]	25,278.54
	31,860.74	03/12/2025	[redacted]		[redacted]	26,550.63
	78,243.00	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES [redacted]	65,202.50
4NET TECHNOLOGIES LTD	3,471.72	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
					TELEPHONE LANDLINE - CALL CHARGES	1,453.10
5 ESSEX CHAMBERS	594.00	18/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY - CCNY NYP COUNSEL	495.00
	648.00	03/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	540.00
	952.07	10/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY NYP COUNSEL	793.39
	3,024.00	03/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	2,520.00
A1 TYRE SERVICES SCARBOROUGH LTD	529.46	10/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	441.22

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	535.66	10/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	446.38
	1,245.78	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,038.15
ABBOTT TOXICOLOGY LTD	-2,975.23	18/12/2025	OCCUPATIONAL HEALTH WELFARE & SAFETY		CONTRACT - OTHER SUPPLIES & SERVICES	-2,479.36
	1,735.02	18/12/2025	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,445.85
	1,927.80	18/12/2025	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	1,606.50
ACOLAD UK LTD	4,900.80	03/12/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	OUTSIDE SCOPE	INTERPRETER & TRANSLATOR FEES	4,084.00
ACS BUSINESS SUPPLIES LTD	9,172.65	03/12/2025	COMMISSIONED SERVICES	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	51.60
			CUSTODY - HARROGATE	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	44.56
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS	54.44
			CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	267.60
			FRONT DESK - SCARBOROUGH	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	18.04
			FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	1,092.38
					ORGANISATIONAL REFRESHMENT COSTS	614.68
			OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OCC HEALTH EQUIPMENT COSTS	101.28
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	OPERATIONAL REFRESHMENTS	112.93
			PCC DIRECT COSTS	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	307.26
			PRINT & DESIGN	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	900.00
					PURCHASE OF PAPER FOR PRINTING	1,710.00
					PURCHASE OF PAPER FOR PRINTING SAFETY CAMERA VAN	810.00
			PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT CUSTODY SUITE - HARROGATE	67.20
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS AREA HQ, FULFORD ROAD, YORK	816.60
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS HARROGATE PS - BECKWITH HEAD RD , HARR	16.68
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS RICHMOND POLICE STATION	20.50
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS SKIPTON POLICE STATION	40.66
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS YORK CONTROL ROOM	190.54
			SAFETY CAMERA VAN	CONTRACT	EVIDENCE & INVESTIGATION SAFETY CAMERA VAN	94.80
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS SAFETY CAMERA VAN	385.60
ADECCO UK LTD	6,371.22	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	906.15
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	933.60
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	6,673.37	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	906.15
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	1,185.39
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	7,688.69	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	734.70
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	2,202.94
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
AIRBOX SYSTEMS LIMITED	85,503.60	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	National Police Digital Service Fram	CONTRACT - ICT LICENCES	71,253.00
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	613.92	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,023.20
	1,625.09	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,354.24
	1,757.39	18/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE YORK CONTROL ROOM	1,464.49
AIRMAX REMOTE LIMITED	980.10	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	816.75
	6,217.20	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,181.00
ALTBERG LTD	750.52	18/12/2025	RESPONSE - CITY	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	112.90
			RESPONSE - SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	342.84
ARISTI LTD	2,281.50	18/12/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING BODY WORN CAMERAS	1,901.25
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED T/A AA BREA	2,133.60	10/12/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	1,778.00
BARRIE ROBSON MOTORCYCLES	838.35	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	703.57
BDO LLP	750.00	03/12/2025	FINANCE FUNCTION	CONTRACT	SUBSCRIPTIONS - PCC	625.00
BEDALE MOTOR FACTORS LIMITED	683.28	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	569.40
BIDFOOD	645.64	18/12/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	589.26
	822.88	18/12/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	800.53
	871.56	18/12/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	830.50
	894.96	10/12/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	862.67
	1,057.16	18/12/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	1,014.78
	1,144.66	10/12/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	1,096.08
BIFFA WASTE SERVICES	985.82	18/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS ALVERTON COURT (HQ) NORTHALLERTON	821.52
BLUE LIGHT PUBLISHING LTD - POLICE PASS	1,049.94	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	874.95
BLUEBELL TRADING UK LTD	826.56	18/12/2025	EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	688.80
BORO TYRES & EXHAUSTS LIMITED T/A BORO TYRES AUTOCENTRES	1,051.26	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	876.05
	1,064.90	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	887.42
	1,753.29	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,461.08
BRITISH TELECOMMUNICATIONS PLC	-1,931.51	05/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES	-1,609.59
	-1,624.10	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT MAINTENANCE AND SUPPORT	-1,353.42

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	1,931.51	05/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	DATA LINES RENTAL CHARGES	0.00
					DATA LINES RENTAL CHARGES	1,609.59
BUREAU VERITAS UK LTD	1,760.40	18/12/2025	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	OPERATIONS - CBRN EQUIPMENT	1,467.00
BUSINESS SYSTEMS (UK) LTD	18,147.24	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	15,122.70
CAMBRIDGESHIRE POLICE & CRIME COMMISSIONER	500.00	18/12/2025	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	500.00
CARE OF POLICE SURVIVORS	2,000.00	18/12/2025	CORPORATE FUNDS (ChC CFO)	OUTSIDE SCOPE	PERFORMANCE PRIORITY FUND	2,000.00
CHARLES FELLOWS SUPPLIES LTD	1,122.00	18/12/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING	797.50
					PRISONER WELFARE	165.00
	1,452.00	18/12/2025	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER CLOTHING	1,210.00
CIPFA	3,096.78	10/12/2025	PROPERTY & FACILITIES	DRM EXCEPTION 10.3(e)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,580.65
CITY AND GUILDS OF LONDON INSTITUTE	-5,909.76	02/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES LEARNING ASSISTANT - C&G	-4,924.80
CITY OF YORK COUNCIL	1,010.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES WEST SIDE POLICE OFFICE, ACOMB, YORK	1,010.00
	1,533.10	18/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES MASH - WEST OFFICES YORK	1,277.58
	9,590.96	18/12/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	7,992.47
	10,379.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES CLIFTON MOOR PROSECUTION TEAM	10,379.00
	23,865.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES AREA HQ, FULFORD ROAD, YORK	23,865.00
	65,916.67	18/12/2025	SAFEGUARDING SMT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE) SAFEGUARDING FUNDING ALLOCATION	65,916.67
CJS (UK MANAGEMENT) LIMITED	1,128.00	03/12/2025	NATIONAL ANPR	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	940.00
CLAD SAFETY	540.00	18/12/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	450.00
	1,683.12	10/12/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	656.60
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	680.00
			PEOPLE SERVICES - OPERATIONAL	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	66.00
CLARITY TRAVEL LIMITED	1,863.24	18/12/2025	AUTOMATIC NUMBER PLATE RECOGNITION		SUP - TRAINING - ACCOMMODATION & REFRESHMENT	102.16
			CHIEF OFFICER TEAM		POL - TRAINING - ACCOMMODATION & REFRESHMENT CHIEF CONSTABLE	81.83
			COMMISSIONED SERVICES		SUP - NORMAL DUTY EXPENSES - TRAVEL	28.30
			CORPORATE COMMUNICATIONS - MANAGEMENT		SUP - TRAINING - TRAVEL	13.30
			CYBER CRIME		POL - N.D.E. TRAVEL	331.00
			FINANCIAL INVESTIGATIONS		SUP - NORMAL DUTY EXPENSES - TRAVEL	28.40
			LEARNING & DEVELOPMENT		SUP - TRAINING - ACCOMMODATION & REFRESHMENT	147.16
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		POL - N.D.E. TRAVEL	23.00
			MAJOR FRAUD INVESTIGATION UNIT		POL - N.D.E. TRAVEL	4.00
			OPCC - STAFFING OFFICE COSTS		SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
			PROFESSIONAL STANDARDS MANAGEMENT		POL - N.D.E. ACCOMMODATION & REFRESHMENT	144.55
			STRATEGIC INTELLIGENCE		SUP - TRAINING - ACCOMMODATION & REFRESHMENT OP BRIDGER	271.90
	2,338.09	03/12/2025	BUSINESS ADMIN - EXHIBITS		SUP - NORMAL DUTY EXPENSES - TRAVEL	24.90
			CHIEF OFFICER TEAM		POL - N.D.E. ACCOMMODATION & REFRESHMENT	143.50
					POL - TRAINING - TRAVEL ACC (SPECIALIST OPERATIONS)	-51.70
					POL - TRAINING - TRAVEL CHIEF CONSTABLE	73.50
			FINANCIAL INVESTIGATIONS		POL - TRAINING - TRAVEL	-10.10
					SUP - NORMAL DUTY EXPENSES - TRAVEL	43.50
			FORCE INTELLIGENCE UNIT		SUP - TRAINING - TRAVEL	57.70
			LOCAL POLICING SUPPORT		POL - N.D.E. TRAVEL	125.45
					SUP - NORMAL DUTY EXPENSES - TRAVEL	250.90
					SUP - TRAINING - TRAVEL	34.20
					VOLUN - TRAVEL	250.90
			MAJOR FRAUD INVESTIGATION UNIT		POL - N.D.E. TRAVEL	36.80
					POL - TRAINING - ACCOMMODATION & REFRESHMENT	191.00
			NATIONAL ANPR		POL - N.D.E. ACCOMMODATION & REFRESHMENT NATIONAL ANPR - HOME OFFICE PROJECT	98.83
			NEIGHBOURHOOD POLICING - CITY		POL - TRAINING - TRAVEL PROJECT SERVATOR	77.90
			NON RECENT ABUSE INVESTIGATION TEAM		POL - N.D.E. ACCOMMODATION & REFRESHMENT	110.77
					SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	115.36
			ONLINE TEAM		SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	204.65
			OPCC - STAFFING OFFICE COSTS		SUP - TRAINING - TRAVEL	33.00
			RISK MANAGEMENT		SUP - TRAINING - ACCOMMODATION & REFRESHMENT	153.50
			TRAINING - FIREARMS		POL - TRAINING - ACCOMMODATION & REFRESHMENT	133.00
	2,965.43	18/12/2025	BUSINESS ADMIN - EXHIBITS		SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
			CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		SUP - NORMAL DUTY EXPENSES - TRAVEL	313.00
			CHIEF OFFICER TEAM		POL - N.D.E. ACCOMMODATION & REFRESHMENT CHIEF CONSTABLE	251.33
			FINANCIAL INVESTIGATIONS		POL - N.D.E. TRAVEL	14.20
					SUP - NORMAL DUTY EXPENSES - TRAVEL	32.30
			FRONT DESK MANAGEMENT		SUP - NORMAL DUTY EXPENSES - TRAVEL	53.80
			INITIAL ENQUIRY TEAM		POL - N.D.E. TRAVEL	95.10
					SUP - TRAINING - TRAVEL	39.50

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
			LOCAL POLICING COMMAND TEAM - CITY		POL - TRAINING - TRAVEL	52.10
			OPCC - STAFFING OFFICE COSTS		SUP - NORMAL DUTY EXPENSES - TRAVEL	33.90
					SUP - TRAINING - ACCOMMODATION & REFRESHMENT	555.25
			OPERATIONAL & CONTINGENCY PLANNING		POL - TRAINING - ACCOMMODATION & REFRESHMENT	392.17
			PROFESSIONAL DEVELOPMENT UNIT (PDU)		POL - N.D.E. TRAVEL	19.20
			PROFESSIONAL STANDARDS MANAGEMENT		POL - TRAINING - ACCOMMODATION & REFRESHMENT	347.15
			SAFETY CAMERA VAN		SUP - TRAINING - ACCOMMODATION & REFRESHMENT	353.54
	3,139.84	03/12/2025	BUSINESS ADMIN - EXHIBITS		SUP - NORMAL DUTY EXPENSES - TRAVEL	55.00
			CHIEF OFFICER TEAM		POL - TRAINING - ACCOMMODATION & REFRESHMENT ACC (SPECIALIST OPERATIONS)	224.66
					POL - TRAINING - ACCOMMODATION & REFRESHMENT DEPUTY CHIEF CONSTABLE	180.50
			DIGITAL FORENSICS UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL	49.10
			FORCE INTELLIGENCE UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL	57.70
			FRONT DESK MANAGEMENT		SUP - NORMAL DUTY EXPENSES - TRAVEL	80.70
			INFORMATION MANAGEMENT		SUP - NORMAL DUTY EXPENSES - TRAVEL	12.20
			INSURANCE		SUP - NORMAL DUTY EXPENSES - TRAVEL	20.60
			INTELLIGENCE - CRAVEN		SUP - NORMAL DUTY EXPENSES - TRAVEL	225.90
			INVESTIGATION HUB - SCARBOROUGH		POL - N.D.E. TRAVEL	26.90
			MAJOR CRIME UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL OPERATION CABINET	-9.40
			MAJOR FRAUD INVESTIGATION UNIT		POL - TRAINING - TRAVEL	-12.00
			MISSING PERSONS & EXPLOITATION		POL - TRAINING - TRAVEL	343.20
			ONLINE TEAM		SUP - NORMAL DUTY EXPENSES - TRAVEL OPERATION CABINET	-92.80
			OPCC - STAFFING OFFICE COSTS		SUP - TRAINING - TRAVEL	-34.80
			PROFESSIONAL STANDARDS MANAGEMENT		SUP - TRAINING - TRAVEL	199.30
COLENSO PROPERTY SERVICES LLP	585.00	18/12/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES MILL HOUSE, NORTH STREET, YORK	487.50
	3,083.04	18/12/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES MILL HOUSE, NORTH STREET, YORK	2,569.20
	23,934.00	18/12/2025	PROPERTY & FACILITIES	LEASE	PREMISES RENTAL & HIRE CHARGES MILL HOUSE, NORTH STREET, YORK	19,945.00
COLLEGE OF POLICING LTD	1,089.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,089.00
	1,324.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,324.00
			PEOPLE SERVICES - SMT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - ACCOMMODATION & REFRESHMENT	1,324.00
	1,718.28	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,718.28
	2,117.55	18/12/2025	LEADERSHIP & ENGAGEMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,117.55
	2,149.42	03/12/2025	LEADERSHIP & ENGAGEMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,149.42
	2,446.50	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,446.50
	2,562.50	10/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,562.50
	4,330.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	4,330.00
	4,443.37	10/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	4,443.37
COMMUNICATION NORTH WEST LTD	897.05	10/12/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	747.55
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	47,233.85	18/12/2025	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	47,233.85
COMPANY BARCLAYCARD PURCHASE CARDS	616.87	01/12/2025	ASSOC - SUPERINTENDENTS	OUTSIDE SCOPE	EMPLOYEE CONFERENCES	217.50
			CORPORATE COMMUNICATIONS - MANAGEMENT	OUTSIDE SCOPE	CONTRACT - PUBLIC RELATIONS	322.88
			PROPERTY & FACILITIES	OUTSIDE SCOPE	UNPLANNED REPAIRS & MAINTENANCE ACER HOUSE, YORK	14.99
	718.00	01/12/2025	FORENSIC COLLISION INVESTIGATION	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS	375.00
			INTELLIGENCE COMMAND & SUPPORT	DRM Chap 10 7.2/10.4	POL - TRAINING - ACCOMMODATION & REFRESHMENT	223.33
	952.00	01/12/2025	INTELLIGENCE COMMAND & SUPPORT	DRM Chap 10 7.2/10.4	POL - TRAINING - ACCOMMODATION & REFRESHMENT	793.33
	1,160.91	01/12/2025	MAJOR CRIME UNIT		POL - N.D.E. INCIDENTALS OPERATION GALE	415.58
			OPCC - PREMISES AND OFFICE ACTIVITIES		OFFICE EXPENSES - POSTAGE	2.50
			OPCC - STAFFING OFFICE COSTS		EMPLOYEE CONFERENCES	80.97
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS	76.35
					SUP - NORMAL DUTY EXPENSES - TRAVEL	133.80
			PCC COMMUNITY ENGAGEMENT		CONTRACT - PUBLIC RELATIONS	427.52
					NON EMPLOYEE ADVERTISING	9.99
			PCC INDEPENDENT CUSTODY VISITORS		VOLUN - TRAINING - ACCOM AND REFRESHMENT	14.20
	1,490.17	01/12/2025	CORPORATE COMMUNICATIONS - MANAGEMENT		SUNDRY SUPPLIES AND SERVICES	239.09
			MAJOR CRIME UNIT		POL - N.D.E. ACCOMMODATION & REFRESHMENT	4.80
					SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	12.66
					SUP - NORMAL DUTY EXPENSES - TRAVEL	20.99
			PCC - STATUTORY OFFICERS		SUP - NORMAL DUTY EXPENSES - TRAVEL	216.28
			PCC COMMUNITY ENGAGEMENT		CONTRACT - PUBLIC RELATIONS	687.55
					POL - N.D.E. ACCOMMODATION & REFRESHMENT	36.20
					SUNDRY SUPPLIES AND SERVICES	272.60
	1,533.82	01/12/2025	CHIEF OFFICER TEAM		PURCHASE CARD EXPENDITURE	40.00
			COLD CASE REVIEW UNIT COLLABORATION		SUP - NORMAL DUTY EXPENSES - TRAVEL	5.00
			CORPORATE COMMUNICATIONS - MANAGEMENT		SUNDRY SUPPLIES AND SERVICES	239.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
			FORCE CONTROL ROOM MANAGEMENT		POL - N.D.E. INCIDENTALS	122.76
			MAJOR CRIME UNIT		POL - N.D.E. INCIDENTALS OPERATION GALE	11.00
			OPCC - PREMISES AND OFFICE ACTIVITIES		OFFICE EXPENSES - STAT/PAPER/CONS COSTS	13.98
					POL - N.D.E. INCIDENTALS	19.55
			OPCC - STAFFING OFFICE COSTS		COMP EQUIP CONSUMABLES	139.98
					SUP - NORMAL DUTY EXPENSES - TRAVEL	314.92
			PCC COMMUNITY ENGAGEMENT		CONTRACT - PUBLIC RELATIONS	186.67
					NON EMPLOYEE ADVERTISING	299.97
					SUP - NORMAL DUTY EXPENSES - TRAVEL	12.99
			TREASURY MANAGEMENT COSTS		BANK CHARGES & FEES	128.00
	1,545.44	01/12/2025	DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4	ANIMAL COSTS - POLICE DOG COSTS	17.98
					UNIFORM - SPECIALIST	262.45
			LOCAL POLICING SUPPORT	DRM Chap 10 7.2/10.4	SUNDRY THIRD PARTY PAYMENTS CRUCIAL CREW HARROGATE	536.51
			ONLINE TEAM	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	111.20
			OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	OPERATIONS - CBRN EQUIPMENT	10.84
			PROCUREMENT	DRM Chap 10 7.2/10.4	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	0.99
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE ALVERTON COURT (HQ) NORTHALLERTON	102.24
					UNPLANNED REPAIRS & MAINTENANCE AREA HQ, FULFORD ROAD, YORK	17.37
					UNPLANNED REPAIRS & MAINTENANCE	-45.54
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	270.00
					VEHICLE FUEL	30.01
					WORKSHOP TOOLS & EQUIPMENT	21.00
	1,596.31	01/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING ESTATES SARC	94.50
					ASSET CLEARING ESTATES SARC	-2.58
			DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	11.84
			OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	EQUIP OFFICE - REPLACEMENT/NEW	67.28
					OCC HEALTH EQUIPMENT COSTS	135.45
					EQUIP OFFICE - REPLACEMENT/NEW	-67.28
					OCC HEALTH EQUIPMENT COSTS	0.00
			OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	OPERATIONS - CBRN EQUIPMENT	44.26
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE	95.12
					UNPLANNED REPAIRS & MAINTENANCE ACER HOUSE, YORK	95.12
					UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	41.62
					UNPLANNED REPAIRS & MAINTENANCE	0.00
					UNPLANNED REPAIRS & MAINTENANCE ACER HOUSE, YORK	-11.92
			STAFF SUPPORT NETWORKS	DRM Chap 10 7.2/10.4	TRAINING - EXTERNAL TRAINERS/G	450.00
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	OPERATIONS - FIREARMS	21.67
			VAT/MASH/MAST	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS	3.74
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	438.75
					VEHICLE FUEL	50.83
					WORKSHOP TOOLS & EQUIPMENT	21.00
	1,745.68	01/12/2025	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	OFFICE EXPENSES - STAT/PAPER/CONS COSTS POCA INCENTIVISATION	11.67
				DRM Chap 10 7.2/10.4 LINES 1	OFFICE EXPENSES - STAT/PAPER/CONS COSTS POCA INCENTIVISATION	29.98
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE	8.40
					UNPLANNED REPAIRS & MAINTENANCE ALVERTON COURT (HQ) NORTHALLERTON	438.12
					UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	133.29
				QUOTES	UNPLANNED REPAIRS & MAINTENANCE ALVERTON COURT (HQ) NORTHALLERTON	5.87
					UNPLANNED REPAIRS & MAINTENANCE RIPON LOCAL POLICE OFFICE	33.32
			ROAD POLICING - HARROGATE & CRAVEN	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	41.61
			STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	114.67
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	OPERATIONS - FIREARMS	228.23
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	-25.00
					VEHICLE FUEL	33.59
					WORKSHOP TOOLS & EQUIPMENT	21.00
	2,078.22	01/12/2025	CORPORATE COMMUNICATIONS - MANAGEMENT		PURCHASE CARD EXPENDITURE	719.31
			MAJOR CRIME UNIT		POL - N.D.E. ACCOMMODATION & REFRESHMENT OPERATION GALE	113.39
					POL - N.D.E. INCIDENTALS OPERATION GALE	30.36
			OPCC - PREMISES AND OFFICE ACTIVITIES		OFFICE EXPENSES - POSTAGE	105.60
			OPCC - STAFFING OFFICE COSTS		SUP - NORMAL DUTY EXPENSES - TRAVEL	503.04
			PCC COMMUNITY ENGAGEMENT		CONTRACT - PUBLIC RELATIONS	442.22
			PCC INDEPENDENT CUSTODY VISITORS		SUNDRY SUPPLIES AND SERVICES	52.00
			YORK FORCE CONTROL ROOM		VICTIM COSTS	112.30
	2,240.87	01/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING FLEET VEHICLE PURCHASES	468.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
				QUOTATION	ASSET CLEARING FLEET VEHICLE PURCHASES	1,000.00
			CORPORATE COMMUNICATIONS - MANAGEMENT	DRM EXCEPTION 10.2(a)	CONTRACT - PUBLIC RELATIONS	59.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	459.98
			OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	160.29
	2,274.21	01/12/2025	ASSOC - SUPERINTENDENTS	OUTSIDE SCOPE	EMPLOYEE CONFERENCES	185.83
					EMPLOYEE CONFERENCES	248.00
			BALANCE SHEET - PCC	OUTSIDE SCOPE	ASSET CLEARING P&E - DIGITAL FORENSIC UNIT	1,448.30
					ASSET CLEARING	502.96
			CHIEF OFFICER TEAM	OUTSIDE SCOPE	EMPLOYEE CONFERENCES CHIEF CONSTABLE	220.00
			CORPORATE COMMUNICATIONS - MANAGEMENT	OUTSIDE SCOPE	CONTRACT - PUBLIC RELATIONS	59.00
			OCCUPATIONAL HEALTH WELFARE & SAFETY		OCC HEALTH EQUIPMENT COSTS	-61.31
			OPCC - STAFFING OFFICE COSTS		EMPLOYEE CONFERENCES	-567.00
			PROPERTY & FACILITIES	OUTSIDE SCOPE	UNPLANNED REPAIRS & MAINTENANCE ACER HOUSE, YORK	60.00
	2,781.88	01/12/2025	BALANCE SHEET - PCC	Jan 25 - DRM Chap 10 7.2/10.4 (eac	ASSET CLEARING ESTATES SARC	2,303.50
					ASSET CLEARING ESTATES SARC	-16.15
			CORPORATE COMMUNICATIONS - MANAGEMENT	DRM EXCEPTION 10.2(a)	CONTRACT - PUBLIC RELATIONS	148.90
				OUTSIDE SCOPE	CONTRACT - PUBLIC RELATIONS	5.71
			PROPERTY & FACILITIES	DRM EXCEPTION 10.2(a)	UNPLANNED REPAIRS & MAINTENANCE WHITBY POLICE STATION	12.90
	2,836.21	01/12/2025	INTELLIGENCE COMMAND & SUPPORT	DRM Chap 10 7.2/10.4	POL - TRAINING - ACCOMMODATION & REFRESHMENT	190.00
			OCCUPATIONAL HEALTH WELFARE & SAFETY	QUOTATION	OCC HEALTH EQUIPMENT COSTS	2,005.00
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE AREA HQ, FULFORD ROAD, YORK	168.51
	5,448.66	01/12/2025	COMMISSIONED SERVICES	DRM Chap 10 7.2/10.4	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	89.59
				QUOTATION	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	0.00
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	-1.94
			COMMUNITY SAFETY LIAISON	DRM Chap 10 7.2/10.4	SUNDRY THIRD PARTY PAYMENTS CRUCIAL CREW HARROGATE	29.96
			DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4	ANIMAL COSTS - POLICE DOG COSTS	343.33
			FRONT DESK - HAMBLETON & RICHMONDSHIRE	DRM Chap 10 7.2/10.4	VEHICLE PARTS & NYP VEHICLES	21.00
			INTELLIGENCE - SCARBOROUGH RYEDALE	DRM Chap 10 7.2/10.4	SUNDRY TRANSPORT EXPENSES	0.00
			LOCAL POLICING COMMAND TEAM - CITY	DRM Chap 10 7.2/10.4	POL - N.D.E. ACCOMMODATION & REFRESHMENT	3,499.89
			OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS	27.48
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	[redacted]	23.32
					UNPLANNED REPAIRS & MAINTENANCE	12.73
					UNPLANNED REPAIRS & MAINTENANCE MALTON POLICE STATION	85.39
					UNPLANNED REPAIRS & MAINTENANCE STATION ROAD, THIRSK	23.56
			ROAD POLICING - COMMAND TEAM	DRM Chap 10 7.2/10.4	OPERATIONS - OTHER EQUIPMENT	224.97
			SAFETY CAMERA VAN	DRM Chap 10 7.2/10.4	CRIME - OTHER EQUIPMENT SAFETY CAMERA VAN	56.66
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	OPERATIONS - FIREARMS	179.95
					UNIFORM - SPECIALIST	105.00
					UNIFORM - SPECIALIST	-126.00
			VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	250.00
					EQUIP VEH CONVERSION COSTS	50.00
CTC TRAINING & DEVELOPMENT LTD	990.00	18/12/2025	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	825.00
	3,465.00	03/12/2025	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	2,887.50
D LAUGHTON	1,165.00	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	970.83
	1,491.20	03/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,242.67
	2,915.00	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,429.17
	3,158.10	03/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,631.75
	4,724.87	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,937.39
DOORS SHUTTERS & GATES LTD	747.00	18/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE TADCASTER POLICE STATION	622.50
	825.60	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE ALVERTON COURT (HQ) NORTHALLERTON	688.00
	965.82	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE ALVERTON COURT (HQ) NORTHALLERTON	804.85
	2,400.00	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	2,000.00
	4,470.00	18/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE CLIFTON MOOR PROSECUTION TEAM	3,725.00
DTEC INTERNATIONAL LTD	8,494.80	18/12/2025	ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	OPERATIONS - OTHER EQUIPMENT	7,079.00
DVLA SWANSEA	20,000.00	03/12/2025	VEHICLE TRANSPORT SERVICES		ROAD FUND LICENCES	20,000.00
DWF LAW LLP	982.80	18/12/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY NYP EXTERNAL SOLICITORS COSTS	819.00
EE LIMITED	1,962.00	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	1,635.00
ELITE EVENT SOLUTIONS	2,916.00	10/12/2025	EXECUTIVE SUPPORT TEAM	QUOTATION	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES COMMUNITY POLICE OFFICER AWARD CEREMC	2,430.00
ENDURA LTD	2,578.80	18/12/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,149.00
EVANS HALSHAW LIMITED	25,971.20	10/12/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING FLEET VEHICLE PURCHASES	21,601.00
					ASSET CLEARING FLEET VEHICLE PURCHASES	0.00
FIRMIN & SONS PLC	654.00	10/12/2025	STORES	QUOTATION	UNIFORM - STANDARD CLOTHING & PPE	545.00
FORD MOTOR COMPANY LTD	501.46	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	417.88

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	720.40	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	600.33
FOXSTITCH LTD	912.00	18/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	760.00
FRANCOTYP-POSTALIA LTD	1,000.00	18/12/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	1,000.00
	2,000.00	03/12/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	2,000.00
		10/12/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	2,000.00
GIFFARD NEWTON & SONS LIMITED	2,481.24	18/12/2025	BALANCE SHEET - PCC	QUOTATION	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,067.70
GLADSTONE TYRE & AUTOCARE LTD	562.70	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	476.42
GOODYEAR TYRES UK LIMITED	-627.98	10/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	-523.32
	-537.34	10/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	-447.78
	509.04	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	424.20
	537.34	10/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	447.78
		18/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	447.78
	899.76	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	749.80
	1,124.84	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	937.37
	1,371.17	18/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,142.64
	2,945.60	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	2,454.67
GRESHAM OFFICE FURNITURE LTD	584.40	18/12/2025	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	487.00
	619.20	10/12/2025	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT AREA HQ, FULFORD ROAD, YORK	516.00
	642.30	03/12/2025	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT HARROGATE PS - BECKWITH HEAD RD , HARROGATE	535.25
	1,093.20	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	911.00
	1,600.56	18/12/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT SCARBOROUGH POLICE STATION	1,333.80
	2,400.84	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ESTATES CRP - TADCASTER	2,000.70
	10,581.96	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	8,818.30
GROUND CONTROL LTD	1,396.80	18/12/2025	BALANCE SHEET - PCC		C.I.S. - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	214.00
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	950.00
H CLARKE & SONS LTD T/A HCS MECHANICAL	524.16	18/12/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	62.40
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	124.80
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	62.40
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	62.40
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	62.40
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	62.40
	3,943.68	18/12/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	83.20
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	228.80
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	228.80
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	83.20
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	83.20
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	83.20
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	249.60
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	228.80
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	343.20
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	343.20
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	83.20
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	228.80
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	83.20
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	83.20
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	228.80
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	228.80
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	83.20
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	83.20
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	228.80
	14,666.42	18/12/2025	PROPERTY & FACILITIES	STA	[redacted]	261.90
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
					REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	69.84
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	58.20
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	98.94
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	69.84
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	1,094.16
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	710.04
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	81.48
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	46.56

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	2,619.00
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	442.32
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	407.40
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	64.02
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	285.18
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	1,076.70
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	128.04
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	459.78
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	174.60
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	87.30
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	494.70
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	663.48
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	23.28
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	279.36
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	232.80
	14,841.02	10/12/2025	PROPERTY & FACILITIES	STA	[redacted]	261.90
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
					REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	69.84
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	58.20
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	98.94
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	69.84
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	1,094.16
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	145.50
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	710.04
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	81.48
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	46.56
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	2,619.00
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	442.32
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	407.40
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	64.02
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	285.18
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	1,076.70
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	128.04
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	459.78
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	174.60
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	87.30
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	494.70
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	663.48
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	23.28
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	279.36
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	232.80
H SQUARED ELECTRONICS	748.20	03/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	623.50
HARKER HYDRAULICS & ENGINEERING	732.00	18/12/2025	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	MOE TRAINING EQUIPMENT	610.00
HM COURTS & TRIBUNALS SERVICE	568.00	12/12/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATIONS COSTS	568.00
	748.00	19/12/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP DISBURSEMENTS (E.G. EXPERTS)	748.00
	1,136.00	01/12/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY	1,136.00
		12/12/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY	1,136.00
	1,420.00	05/12/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY	1,420.00
	1,496.00	01/12/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY	1,496.00
	2,064.00	19/12/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY	2,064.00
HTK LTD	2,324.94	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	1,937.45
INFINITY MOTORCYCLES	549.99	18/12/2025	ROAD POLICING - HARROGATE & CRAVEN	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	549.99
INITIAL WASHROOM HYGIENE	635.18	10/12/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL ALVERTON COURT (HQ) NORTHALLERTON	70.75
					CONTRACT - MEDICAL AREA HQ, FULFORD ROAD, YORK	196.42
					CONTRACT - MEDICAL HARROGATE PS - BECKWITH HEAD RD , HARROGATE	111.25

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					CONTRACT - MEDICAL SCARBOROUGH POLICE STATION	150.88
		18/12/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL ALVERTON COURT (HQ) NORTHALLERTON	70.75
					CONTRACT - MEDICAL AREA HQ, FULFORD ROAD, YORK	196.42
					CONTRACT - MEDICAL HARROGATE PS - BECKWITH HEAD RD , HARROGATE	111.25
					CONTRACT - MEDICAL SCARBOROUGH POLICE STATION	150.88
INSIGHT DIRECT (UK) LTD	532.28	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	443.57
	564.96	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	470.80
	1,023.00	03/12/2025	BALANCE SHEET - PCC		ASSET CLEARING DISG - COMPUTERS AND OTHER IT EQUIP	852.50
	2,311.44	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	1,926.20
	3,495.07	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - ICT LICENCES	2,912.56
	6,274.25	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	6,274.25
	7,919.88	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	6,599.90
	46,663.54	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	38,886.28
IVISON TRUST	22,390.00	18/12/2025	COMMISSIONED SERVICES	STA	CHILD SEXUAL ASSAULT SERVICES PARENTS AGAINST SEXUAL EXPLOITATION	14,815.00
				OUT OF SCOPE	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC DA/SV VICTIM SERVICES SUPPORT GRANT	7,575.00
J MCCANN & CO LTD	600.00	18/12/2025	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES	500.00
JA WILLIS (NORTHALLERTON) LTD	28,500.00	18/12/2025	PROPERTY & FACILITIES	LEASE	[redacted]	28,500.00
KEELA INTERNATIONAL LTD	1,433.82	18/12/2025	BALANCE SHEET - PCC		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	725.20
			BUSINESS INSIGHT		UNIFORM - SPECIALIST	92.65
			CUSTODY - HARROGATE		UNIFORM - SPECIALIST	25.50
			DOG HANDLERS & KENNEL		UNIFORM - SPECIALIST	62.50
			FORCE CONTROL ROOM MANAGEMENT		UNIFORM - SPECIALIST	51.80
			LOCAL POLICING COMMAND TEAM - HARROGATE		UNIFORM - SPECIALIST	51.80
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE		UNIFORM - SPECIALIST	159.60
			RESPONSE - HAMBLETON & RICHMONDSHIRE		UNIFORM - SPECIALIST	25.80
	7,395.00	10/12/2025	BALANCE SHEET - PCC	QUOTATION	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	6,162.50
KENT COUNTY COUNCIL	28,123.43	03/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS 10 QUARRY BANK, MALTON	259.49
					PREMISES ENERGY - GAS 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	75.02
					PREMISES ENERGY - GAS 13 QUARRY BANK, MALTON	171.64
					PREMISES ENERGY - GAS 14 QUARRY BANK, MALTON	254.21
					PREMISES ENERGY - GAS 16 CROSBY ROAD, NORTHALLERTON	300.34
					PREMISES ENERGY - GAS 33 MARKET PLACE THIRSK	89.67
					PREMISES ENERGY - GAS 48 BRIDGE ROAD, BISHOPTHORPE	71.60
					PREMISES ENERGY - GAS 9 QUARRY BANK, MALTON	144.96
					PREMISES ENERGY - GAS ACER HOUSE, YORK	126.02
					PREMISES ENERGY - GAS ALVERTON COURT (HQ) NORTHALLERTON	1,814.34
					PREMISES ENERGY - GAS AREA HQ, FULFORD ROAD, YORK	5,264.05
					PREMISES ENERGY - GAS CLIFTON MOOR PROSECUTION TEAM	802.58
					PREMISES ENERGY - GAS CROSSHILLS POLICE STATION	236.56
					PREMISES ENERGY - GAS EASINGWOLD POLICE STATION POST 1.10.9	473.91
					PREMISES ENERGY - GAS EASTFIELD POLICE OFFICE, SCARBOROUGH	393.06
					PREMISES ENERGY - GAS GRASSINGTON POLICE STATION (WOOD LANE	199.72
					PREMISES ENERGY - GAS KNARESBOROUGH POLICE STATION	1,083.54
					PREMISES ENERGY - GAS MALTON POLICE STATION	786.06
					PREMISES ENERGY - GAS RICHMOND POLICE STATION	1,519.27
					PREMISES ENERGY - GAS SCARBOROUGH POLICE STATION	3,256.62
					PREMISES ENERGY - GAS SHERBURN-IN-ELMET POLICE OFFICE	218.41
					PREMISES ENERGY - GAS SKIPTON POLICE STATION	1,103.37
					PREMISES ENERGY - GAS STOKESLEY POLICE STATION	498.66
					PREMISES ENERGY - GAS TADCASTER POLICE STATION	1,102.22
					PREMISES ENERGY - GAS THIRSK - YORK ROAD	1,532.77
					PREMISES ENERGY - GAS WEST AYTON POLICE HOUSE	163.00
					PREMISES ENERGY - GAS WEST SIDE POLICE OFFICE, ACOMB, YORK	167.77
					PREMISES ENERGY - GAS WHITBY POLICE STATION	1,409.18
					PREMISES ENERGY - GAS WHITLEY BRIDGE POLICE OFFICE	316.68
	41,538.45	23/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS 10 QUARRY BANK, MALTON	290.10
					PREMISES ENERGY - GAS 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	74.06
					PREMISES ENERGY - GAS 13 QUARRY BANK, MALTON	172.97
					PREMISES ENERGY - GAS 14 QUARRY BANK, MALTON	348.58
					PREMISES ENERGY - GAS 16 CROSBY ROAD, NORTHALLERTON	420.78
					PREMISES ENERGY - GAS 33 MARKET PLACE THIRSK	121.13
					PREMISES ENERGY - GAS 48 BRIDGE ROAD, BISHOPTHORPE	70.82
					PREMISES ENERGY - GAS 9 QUARRY BANK, MALTON	278.77

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					PREMISES ENERGY - GAS ACER HOUSE, YORK	432.47
					PREMISES ENERGY - GAS ALVERTON COURT (HQ) NORTHALLERTON	3,700.98
					PREMISES ENERGY - GAS AREA HQ, FULFORD ROAD, YORK	6,831.86
					PREMISES ENERGY - GAS CLIFTON MOOR PROSECUTION TEAM	1,241.18
					PREMISES ENERGY - GAS CROSSHILLS POLICE STATION	441.82
					PREMISES ENERGY - GAS EASINGWOLD POLICE STATION POST 1.10.9	602.13
					PREMISES ENERGY - GAS EASTFIELD POLICE OFFICE, SCARBOROUGH	621.03
					PREMISES ENERGY - GAS GRASSINGTON POLICE STATION (WOOD LANE	233.62
					PREMISES ENERGY - GAS KNARESBOROUGH POLICE STATION	1,546.15
					PREMISES ENERGY - GAS MALTON POLICE STATION	1,157.03
					PREMISES ENERGY - GAS RICHMOND POLICE STATION	2,222.76
					PREMISES ENERGY - GAS SCARBOROUGH POLICE STATION	4,613.42
					PREMISES ENERGY - GAS SHERBURN-IN-ELMET POLICE OFFICE	292.37
					PREMISES ENERGY - GAS SKIPTON POLICE STATION	1,761.58
					PREMISES ENERGY - GAS STOKESLEY POLICE STATION	726.57
					PREMISES ENERGY - GAS TADCASTER POLICE STATION	1,606.69
					PREMISES ENERGY - GAS THIRSK - YORK ROAD	2,147.58
					PREMISES ENERGY - GAS WEST AYTON POLICE HOUSE	234.62
					PREMISES ENERGY - GAS WEST SIDE POLICE OFFICE, ACOMB, YORK	275.43
					PREMISES ENERGY - GAS WHITBY POLICE STATION	2,079.45
					PREMISES ENERGY - GAS WHITLEY BRIDGE POLICE OFFICE	421.10
LEADERS UNLOCKED LTD	10,500.00	03/12/2025	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE AND MENTAL HEALTH COSTS LEADERS UNLOCKED	8,750.00
	15,000.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	15,000.00
LINDUM GROUP LTD	2,466.41	03/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	2,055.34
	29,527.98	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ALVERTON COURT - DFU	24,606.65
	44,270.72	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ALVERTON COURT - DFU	36,892.27
MAYFAIR SECURITY	612.36	03/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE TADCASTER POLICE STATION	510.30
	1,349.47	18/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,124.56
MC PRODUCTS UK LTD	1,066.44	18/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	872.70
			VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE	16.00
MEDIA CULTURED CIC	850.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	TRAINING - EXTERNAL TRAINERS/G	850.00
MHR INTERNATIONAL UK LIMITED	33,661.09	01/12/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	28,050.91
MOKKHA CIC	14,000.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	14,000.00
MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	21,857.49	18/12/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2	ASSET CLEARING FLEET VEHICLE PURCHASES	109,342.44
MULTIPACKAGING SOLUTIONS LITTLEHAMPTON LIMITED	1,447.20	03/12/2025	FRONT DESK MANAGEMENT	OUTSIDE SCOPE	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	1,206.00
NATIONAL CRIME AGENCY	624.00	03/12/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	SUBSCRIPTIONS -CC	624.00
NDI TECHNOLOGIES LTD	1,962.43	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,635.36
	5,126.64	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,272.20
NORTH YORKSHIRE COUNCIL	970.80	18/12/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	809.00
	1,008.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES BEACON HILL MAST, RICHMOND (HURGILL R	3,024.00
	1,320.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES RICHMOND POLICE STATION	3,960.00
	1,472.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES KNARESBOROUGH POLICE STATION	1,472.00
	12,002.28	18/12/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	10,001.90
	26,918.00	01/12/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES HARROGATE PS - BECKWITH HEAD RD , HARROGATE	26,918.00
NORTH YORKSHIRE HOSPICE CARE T/A JUST 'B'	5,458.00	18/12/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC COMMUNITY SAFETY SERVICES FUND	5,458.00
NORTH YORKSHIRE YOUTH LIMITED	18,419.83	10/12/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	18,419.83
NORTHALLERTON TYRE & BATTERY CO. LTD	619.20	18/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	516.00
	1,116.00	10/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	930.00
	1,785.60	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,488.00
	1,992.00	18/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,660.00
NORTHSIDE TRUCK & VAN LIMITED	607.58	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	506.32
	1,211.54	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,009.62
	110,755.00	18/12/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 - CALL-C	ASSET CLEARING FLEET VEHICLE PURCHASES	461,525.00
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	-933.10	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	-933.10
	3,100.90	03/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	3,100.90
	3,496.25	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	3,496.25
	4,737.18	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	4,737.18
	6,368.37	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	6,368.37
	33,636.82	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	33,636.82
	38,694.12	03/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	38,694.12
	40,156.26	18/12/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	40,156.26
NPOWER	-20,182.03	18/12/2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	-16,818.36
	584.62	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC EASTFIELD POLICE OFFICE, SCARBOROUGH	487.18

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	612.36	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC RAVENSCAR MAST	510.30
	660.67	10/12/2025	PROPERTY & FACILITIES	CONTRACT	[redacted]	550.56
	727.92	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC WEST SIDE POLICE OFFICE, ACOMB, YORK	606.60
	811.12	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC STOKESLEY POLICE STATION	675.93
	833.09	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC SETTLE LPS - DUKE ST, SETTLE	694.24
	865.74	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC EASINGWOLD POLICE STATION POST 1.10.9	721.45
	1,301.63	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC RICHMOND POLICE STATION	1,084.69
	1,390.55	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC MALTON POLICE STATION	1,158.79
	1,500.65	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC WHITBY POLICE STATION	1,250.54
	1,559.69	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC KNARESBOROUGH POLICE STATION	1,299.74
	1,672.19	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC SKIPTON POLICE STATION	1,393.49
	3,138.31	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC TADCASTER POLICE STATION	2,615.26
	3,691.24	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC CLIFTON MOOR PROSECUTION TEAM	3,076.03
	4,337.65	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC THIRSK - YORK ROAD	3,614.71
	8,457.35	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC SCARBOROUGH POLICE STATION	7,047.79
	19,949.71	18/12/2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	16,624.76
	20,182.03	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	16,818.36
	24,867.38	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC ALVERTON COURT (HQ) NORTHALLERTON	20,722.82
	37,197.25	10/12/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC HARROGATE PS - BECKWITH HEAD RD , HARROGATE	30,997.71
O HEAP & SON (DERBY) LTD	1,221.84	10/12/2025	PROPERTY & FACILITIES	STA	[redacted]	113.75
					REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	103.40
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	113.75
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	343.65
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	343.65
	1,780.20	18/12/2025	PROPERTY & FACILITIES	STA	[redacted]	86.25
					UNPLANNED REPAIRS & MAINTENANCE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	28.75
					UNPLANNED REPAIRS & MAINTENANCE 33 MARKET PLACE THIRSK	23.00
					UNPLANNED REPAIRS & MAINTENANCE 9 QUARRY BANK, MALTON	51.75
					UNPLANNED REPAIRS & MAINTENANCE COLD KIRBY MAST (CLEVE DYKE)	17.25
					UNPLANNED REPAIRS & MAINTENANCE CROSSHILLS POLICE STATION	46.00
					UNPLANNED REPAIRS & MAINTENANCE EASTFIELD POLICE OFFICE, SCARBOROUGH	69.00
					UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	28.75
					UNPLANNED REPAIRS & MAINTENANCE KNARESBOROUGH POLICE STATION	86.25
					UNPLANNED REPAIRS & MAINTENANCE MALTON POLICE STATION	155.25
					UNPLANNED REPAIRS & MAINTENANCE PICKERING POLICE STATION	28.75
					UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	287.50
					UNPLANNED REPAIRS & MAINTENANCE SHERBURN-IN-ELMET POLICE OFFICE	28.75
					UNPLANNED REPAIRS & MAINTENANCE SKIPTON POLICE STATION	109.25
					UNPLANNED REPAIRS & MAINTENANCE SOUTH VIEW, EASINGWOLD POST 1.10.96	57.50
					UNPLANNED REPAIRS & MAINTENANCE TADCASTER POLICE STATION	109.25
					UNPLANNED REPAIRS & MAINTENANCE THIRSK - YORK ROAD	120.75
					UNPLANNED REPAIRS & MAINTENANCE WEST AYTON POLICE HOUSE	28.75
					UNPLANNED REPAIRS & MAINTENANCE YORK CONTROL ROOM	120.75
	5,785.20	10/12/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	4,821.00
OPTO TRAINING LTD	17,880.00	18/12/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	14,900.00
	43,140.00	18/12/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	35,950.00
ORACLE CORPORATION UK LTD	2,853.32	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	2,377.77
	9,193.87	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	7,661.56
	17,377.52	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	14,481.27
	19,041.66	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	15,868.05
	24,086.45	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	20,072.04
	29,667.43	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	24,722.86
OXFORD UNIVERSITY PRESS	1,080.00	18/12/2025	FRONT DESK MANAGEMENT	QUOTATION	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	1,080.00
PARTNERING HEALTH LIMITED	115,688.59	18/12/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	231,377.18
PETER WATSON (SKIPTON) LTD	951.44	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	802.01
	1,194.86	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	995.72
PHOENIX SOFTWARE LTD	1,317.52	18/12/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,097.93
PHS GROUP LTD	2,267.50	10/12/2025	PROPERTY & FACILITIES	QUOTATION30/06/2028	REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	449.90
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	22.50
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	44.99
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	517.39
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	202.46
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	112.47

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	134.97
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	22.50
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	67.48
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	134.97
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	67.48
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	112.47
PINNACLE GROUP LTD T/A PINNACLE FM LTD	-1,029.24	18/12/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	-857.70
	-604.76	18/12/2025	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED	-503.97
	604.76	18/12/2025	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED	503.97
	2,365.87	18/12/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	183.10
					CONTRACT - CLEANING CUSTODY SUITE - SCARBOROUGH	438.33
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD RD , HARROGATE	109.12
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,241.01
	65,897.05	18/12/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	572.52
			PROPERTY & FACILITIES	CONTRACT	[redacted]	95.42
					CONTRACT - CLEANING 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	238.55
					CONTRACT - CLEANING 16 CROSBY ROAD, NORTHALLERTON	190.84
					CONTRACT - CLEANING 33 MARKET PLACE THIRSK	190.84
					CONTRACT - CLEANING ACER HOUSE, YORK	1,001.91
					CONTRACT - CLEANING ALVERTON COURT (HQ) NORTHALLERTON	8,396.96
					CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	7,442.76
					CONTRACT - CLEANING CATTERICK GARRISON POLICE OFFICE	477.10
					CONTRACT - CLEANING CLIFTON MOOR POLICE OFFICE	238.55
					CONTRACT - CLEANING CLIFTON MOOR PROSECUTION TEAM	2,385.50
					CONTRACT - CLEANING CROSSHILLS POLICE STATION	477.10
					CONTRACT - CLEANING EASTFIELD POLICE OFFICE, SCARBOROUGH	954.20
					CONTRACT - CLEANING FILEY LPO, THE EVRON CENTRE	477.10
					CONTRACT - CLEANING GRASSINGTON POLICE STATION (WOOD LANE	286.26
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD RD , HARROGATE	6,488.56
					CONTRACT - CLEANING KNARESBOROUGH POLICE STATION	954.20
					CONTRACT - CLEANING MALTON POLICE STATION	1,431.30
					CONTRACT - CLEANING MILL HOUSE, NORTH STREET, YORK	715.65
					CONTRACT - CLEANING PATERELY BRIDGE LPO	95.42
					CONTRACT - CLEANING PICKERING POLICE STATION	477.10
					CONTRACT - CLEANING RICHMOND POLICE STATION	954.20
					CONTRACT - CLEANING SCARBOROUGH POLICE STATION	7,919.86
					CONTRACT - CLEANING SELBY PS - DONCASTER ROAD	95.42
					CONTRACT - CLEANING SETTLE LPS - DUKE ST, SETTLE	429.39
					CONTRACT - CLEANING SHERBURN-IN-ELMET POLICE OFFICE	572.52
					CONTRACT - CLEANING SKIPTON POLICE STATION	1,908.40
					CONTRACT - CLEANING SOUTH VIEW, EASINGWOLD POST 1.10.96	429.39
					CONTRACT - CLEANING STOKESLEY POLICE STATION	954.20
					CONTRACT - CLEANING TADCASTER POLICE STATION	1,908.40
					CONTRACT - CLEANING THIRSK - YORK ROAD	1,908.40
					CONTRACT - CLEANING WEST AYTON POLICE HOUSE	95.42
					CONTRACT - CLEANING WEST SIDE POLICE OFFICE, ACOMB, YORK	715.65
					CONTRACT - CLEANING WHITBY POLICE STATION	1,431.30
					CONTRACT - CLEANING WHITLEY BRIDGE POLICE OFFICE	572.52
					CONTRACT - CLEANING YORK CONTROL ROOM	1,431.30
POINT SOUTH LIMITED	2,556.00	03/12/2025	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	2,130.00
	3,154.06	18/12/2025	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	2,628.38
	4,308.00	03/12/2025	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	3,590.00
POLICE SERVICE OF NORTHERN IRELAND	-900.00	05/12/2025	LEGAL SERVICES DEPARTMENT		EMPLOYEE CONFERENCES	-900.00
	900.00	05/12/2025	LEGAL SERVICES DEPARTMENT		EMPLOYEE CONFERENCES	900.00
		10/12/2025	LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	EMPLOYEE CONFERENCES	900.00
PRICE WESTERN LEATHER COMPANY LTD	832.20	18/12/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	679.00
			VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE	14.50
PROFESSIONAL DEVELOPMENT GROUP LTD T/A GOVERNMENT EVE	717.60	18/12/2025	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES	598.00
PROTECT SAFETY SIGNS	3,858.72	03/12/2025	BALANCE SHEET - PCC		ASSET CLEARING FLEET VEHICLE PURCHASES	3,215.60
PSL PRINT MANAGEMENT LTD	6,690.68	18/12/2025	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	5,575.57
PVL UK LTD	532.18	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	443.48
	774.42	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	645.35
QRO SOLUTIONS LTD	2,700.00	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	2,250.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	5,100.00	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,250.00
QUADIENT FINANCE UK LTD	-552.26	10/12/2025	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE	-552.26
REED EMPLOYMENT PLC	880.56	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	733.80
	1,086.02	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	905.02
REEL FILM MEDIA LTD	1,260.00	03/12/2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS	1,050.00
		18/12/2025	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS	1,050.00
RELIANCE GARAGE (RYEDALE) LTD T/A RAY CHAPMAN MOTORS	1,010.80	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	842.33
REPRESENTATION MATTERS LTD	50,400.00	18/12/2025	POSITIVE ACTION	CONTRACT	TRAINING - EXTERNAL TRAINERS/G	42,000.00
RESCUE SPECIALIST LIMITED	1,512.00	10/12/2025	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	1,260.00
RESEARCH AND INTELLIGENCE SUPPORT CENTRE LTD	600.00	10/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	500.00
RICCALL REGEN 2000 LTD	5,361.67	18/12/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIR	5,361.67
SAFE LIVES	690.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	690.00
SAMUEL BROTHERS (ST PAULS) LTD	1,062.00	18/12/2025	CHIEF OFFICER TEAM	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	885.00
	1,097.00	10/12/2025	CHIEF OFFICER TEAM	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	914.17
SANCUS OPERATIONS LTD	2,088.00	03/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,740.00
SCOTTISH POLICE AUTHORITY	13,220.00	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	CONTRACT - ICT MAINTENANCE AND SUPPORT	13,220.00
SECOM PLC	-1,032.24	01/12/2025	BALANCE SHEET - PCC		UNAPPLIED RECEIPTS	-1,032.24
	1,032.24	18/12/2025	BALANCE SHEET - PCC		UNAPPLIED RECEIPTS	1,032.24
SERCO LTD	2,544.00	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,120.00
SG PETCH LTD	583.91	03/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	486.59
	999.35	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	832.79
	2,012.57	03/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,677.14
	2,863.87	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	2,386.56
SIMUNIX LTD	37,440.00	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES UK PHONEBOOK	31,200.00
SME HCI LTD (T/A VIVUP)	-637.20	03/12/2025	BALANCE SHEET - CC		ADVANCE CYCLE TO WORK	-531.00
	2,087.54	03/12/2025	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK	5,218.86
	2,576.34	03/12/2025	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK	2,146.95
SOFTCAT PLC	933.74	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	778.12
	975.96	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	813.30
	1,327.44	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP REPLACEMENT FOR COMMS	1,106.20
	1,525.70	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	1,271.42
	2,098.67	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	1,748.89
	2,998.44	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL)	2,498.70
	4,680.00	18/12/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING DISG - COMPUTERS AND OTHER IT EQUIP	3,900.00
	7,164.56	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	5,970.47
	65,001.60	10/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES SAILPOINT	54,168.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	720.00	18/12/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIR	600.00
	1,738.00	03/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,738.00
	2,398.20	10/12/2025	COMMUNITY SAFETY LIAISON	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	2,085.00
SOUTHCOMBE BROTHERS LTD	705.42	18/12/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	575.00
			VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE	12.85
SPANSET LIMITED	-825.60	18/12/2025	ROAD POLICING - COMMAND TEAM		UNIFORM - SPECIALIST	-688.00
	501.60	03/12/2025	ROAD POLICING - YORK & SELBY	DRM EXCEPTION 10.2(b)	OPERATIONS - OTHER EQUIPMENT	418.00
		10/12/2025	ROAD POLICING - SCARBOROUGH & RYEDALE	STA	OPERATIONS - OTHER EQUIPMENT	418.00
	825.60	18/12/2025	ROAD POLICING - COMMAND TEAM	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	688.00
	840.00	18/12/2025	ROAD POLICING - COMMAND TEAM	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	0.00
					UNIFORM - SPECIALIST	700.00
SPECSAVERS OPTICAL SUPERSTORES LTD	1,178.60	18/12/2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	1,178.60
SPIRIT OF CHRISTMAS	1,400.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	1,400.00
SPOKEY DOKEY BADGE CLUB	16,086.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC MOVEMENT, ACTIVITY AND SPORT FUND	16,086.00
SPRAY SHACK LTD	540.00	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	450.00
	1,883.14	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,569.28
	1,900.44	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,583.70
	2,158.14	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,798.45
	2,416.46	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,013.72
	11,198.98	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	9,332.48
ST GILES TRUST	35,000.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	35,000.00
	46,094.75	18/12/2025	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES THE CHILDREN'S SOCIETY	46,094.75
STATION AUTO SERVICES LIMITED	553.69	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	461.41
	597.50	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	504.58
	635.75	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	529.79
STERIA UK CORPORATE LIMITED	7,177.91	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	5,981.59
STONEACRE MOTOR GROUP - DECIDEBLOOM LTD	559.19	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	465.99

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
	698.05	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	581.71
	14,254.00	03/12/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2	ASSET CLEARING FLEET VEHICLE PURCHASES	118,875.00
		18/12/2025	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2	ASSET CLEARING FLEET VEHICLE PURCHASES	118,875.00
SWINTON & DISTRICT PLAYING FIELD ASSOC.	800.00	03/12/2025	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIR	800.00
SYSTEMWASH UK LTD	528.00	10/12/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
TADCASTER & RURAL COMMUINTY INTEREST COMPANY	7,500.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	7,500.00
TG SUPPORT LIMITED	862.56	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	718.80
THE BIG COMMUNITEA	-2,210.00	03/12/2025	LOCAL POLICING SUPPORT		PREMISES RENTAL & HIRE CHARGES ASB HOT SPOT POLICING	-2,210.00
	765.00	03/12/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES ASB HOT SPOT POLICING	765.00
	1,445.00	03/12/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES ASB HOT SPOT POLICING	1,445.00
	2,210.00	03/12/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES ASB HOT SPOT POLICING	0.00
					PREMISES RENTAL & HIRE CHARGES ASB HOT SPOT POLICING	2,210.00
THE MAYORS OFFICE FOR POLICING & CRIME	2,281.18	18/12/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC OP BARFISH	2,281.18
	17,107.00	18/12/2025	FIREARMS LICENSING	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES	17,107.00
THE OPEN UNIVERSITY	171,456.00	18/12/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	171,456.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	1,489.12	10/12/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALIST OPS MUTUAL AID - INWARD	1,489.12
	28,639.72	10/12/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	PCC STATUTORY OFFICERS RECHARGE PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	23,866.43
THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	3,451.57	18/12/2025	INCIDENTS	OUTSIDE SCOPE	MUTUAL AID - SPECIALIST OPS OP INFUSION	3,451.57
THE UNIVERSITY OF NEWCASTLE UPON TYNE	8,808.00	10/12/2025	SPECIALIST OPERATIONS SMT	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) ROAD SAFETY PARTNERSHIPS	7,340.00
THOMAS JACKS LTD	1,560.00	18/12/2025	TRAINING - FIREARMS	QUOTATION	UNIFORM - SPECIALIST	1,300.00
THREE TUNS GARAGE	590.68	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	492.23
THREE13 TRAINING AND ENTERPRISE LIMITED	20,516.00	18/12/2025	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	20,516.00
TRENHAM'S ACCIDENT REPAIR CENTRE	2,506.98	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,089.15
	4,593.00	18/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,827.50
TRIM TRAINING	500.00	10/12/2025	MAJOR FRAUD INVESTIGATION UNIT	DRM EXCEPTION 10.2(c)(iii)	POL - TRAINING - COURSE FEES	250.00
					SUP - TRAINING - COURSE FEES	250.00
UNISYS LIMITED	-63,738.00	05/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT MAINTENANCE AND SUPPORT HOLMES V16 IN UNISYS CLOUD	-53,115.00
	63,738.00	05/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT HOLMES V16 IN UNISYS CLOUD	0.00
					CONTRACT - ICT MAINTENANCE AND SUPPORT HOLMES V16 IN UNISYS CLOUD	53,115.00
		18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT HOLMES V16 IN UNISYS CLOUD	53,115.00
UNIVERSITY OF YORK	2,221.76	10/12/2025	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	1,851.47
	2,457.89	10/12/2025	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	2,048.24
VASSTECH LIMITED	1,174.01	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	978.34
VEOLIA ES (UK)	1,889.89	18/12/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC 97 UNION TERRACE	16.77
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS AREA HQ, FULFORD ROAD, YORK	588.60
					PREMISES - TRADE WASTE COSTS CLIFTON MOOR POLICE OFFICE	6.42
					PREMISES - TRADE WASTE COSTS CLIFTON MOOR PROSECUTION TEAM	141.30
					PREMISES - TRADE WASTE COSTS CROSSHILLS POLICE STATION	20.64
					PREMISES - TRADE WASTE COSTS GRASSINGTON POLICE STATION (WOOD LANE	26.23
					PREMISES - TRADE WASTE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	256.38
					PREMISES - TRADE WASTE COSTS KNARESBOROUGH POLICE STATION	89.01
					PREMISES - TRADE WASTE COSTS SETTLE LPS - DUKE ST, SETTLE	25.37
					PREMISES - TRADE WASTE COSTS SHERBURN-IN-ELMET POLICE OFFICE	36.55
					PREMISES - TRADE WASTE COSTS SKIPTON POLICE STATION	88.95
					PREMISES - TRADE WASTE COSTS TADCASTER POLICE STATION	217.14
					PREMISES - TRADE WASTE COSTS WEST SIDE POLICE OFFICE, ACOMB, YORK	36.18
					PREMISES - TRADE WASTE COSTS WHITLEY BRIDGE POLICE OFFICE	25.37
VERTU ACCIDENT REPAIR LIMITED	910.12	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	758.43
	2,710.57	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,258.81
	4,091.82	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,409.85
	9,914.17	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	8,261.81
	26,060.35	10/12/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	21,716.96
VERTU MOTORS (CONTINENTAL) LIMITED	2,128.46	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,773.72
	2,380.99	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,984.16
VICTIM SUPPORT	22,999.99	03/12/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC SUPPORTING VICTIMS - INTERNAL	19,166.66
VICTORY CONVERSIONS LTD	2,220.00	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,850.00
VIKING ARMS LTD	1,521.60	10/12/2025	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	1,260.00
					UNIFORM - SPECIALIST	8.00
	9,000.00	10/12/2025	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	7,500.00
VIRGIN MEDIA BUSINESS LTD	3,309.19	03/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	TELEPHONE LANDLINE - CALL CHARGES	7.06
					TELEPHONE LANDLINE - RENTAL	2,750.60
VODAFONE LIMITED (CORPORATE)	18,054.98	18/12/2025	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES	22.47
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	14,997.67

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
			OPCC - STAFFING OFFICE COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES	19.26
			PCC - STATUTORY OFFICERS	CONTRACT	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.21
			PCC DIRECT COSTS	CONTRACT	MOBILE TELEPHONE - CHARGES DEPUTY PCC	3.21
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE F	645.04	18/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	537.53
WA PRODUCTS UK LTD T/A SCENESAFE	516.90	18/12/2025	CUSTODY - SCARBOROUGH	CONTRACT	EVIDENCE & INVESTIGATION	430.75
	557.04	03/12/2025	RESPONSE - CITY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	464.20
	653.89	18/12/2025	BUSINESS ADMIN - EXHIBITS	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	264.93
			RESPONSE - SELBY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	232.10
			SAFETY CAMERA VAN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA SAFETY CAMERA VAN	47.88
	1,143.38	18/12/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & INVESTIGATION	205.50
					EVIDENCE & OPERATIONAL CONSUMA	747.32
	1,771.09	18/12/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	100.00
			FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	211.56
			OSU	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA	1,004.75
			SAFETY CAMERA VAN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMA SAFETY CAMERA VAN	159.60
WCS ENVIRONMENTAL LIMITED T/A MARLOWE ENVIORNMENTAL S	1,588.44	10/12/2025	PROPERTY & FACILITIES	STA	[redacted]	31.00
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	31.00
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	31.00
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	31.00
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	31.00
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	89.90
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	99.20
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	62.00
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	31.00
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	31.00
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	31.00
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	80.60
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	43.40
					REPAIRS & MAINTENANCE - REACTIVE NEW ROW, BOROUGHBRIDGE	31.00
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	46.50
					REPAIRS & MAINTENANCE - REACTIVE POLICE HOUSE BOBBIES BANK WHITBY	31.00
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	46.50
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	86.80
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	31.00
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	37.20
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	31.00
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	37.20
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	31.00
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	31.00
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	43.40
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	31.00
	1,781.38	18/12/2025	PROPERTY & FACILITIES	STA	[redacted]	31.00
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	191.78
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	31.00
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	31.00
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	31.00
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	89.90
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	99.20
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	62.00
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	31.00
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	31.00
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	31.00
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	80.60
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	43.40
					REPAIRS & MAINTENANCE - REACTIVE NEW ROW, BOROUGHBRIDGE	31.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	46.50
					REPAIRS & MAINTENANCE - REACTIVE POLICE HOUSE BOBBIES BANK WHITBY	31.00
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	46.50
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	86.80
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	31.00
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	37.20
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	31.00
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	31.00
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	37.20
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	31.00
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	31.00
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	43.40
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	31.00
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	31.00
	3,926.29	18/12/2025	PROPERTY & FACILITIES	STA	[redacted]	71.00
					REPAIRS & MAINTENANCE - REACTIVE	71.00
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	0.00
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	71.00
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	119.89
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	71.00
					REPAIRS & MAINTENANCE - REACTIVE ACER HOUSE, YORK	119.89
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	119.89
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	119.89
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	71.00
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	119.89
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	71.00
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	119.89
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	119.89
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	119.89
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE NEW ROW, BOROUGHBRIDGE	71.00
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	71.00
					REPAIRS & MAINTENANCE - REACTIVE POLICE HOUSE BOBBIES BANK WHITBY	71.00
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	119.89
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	71.00
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	119.89
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	71.00
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	71.00
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	71.00
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	119.89
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	119.89
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	119.89
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	71.00
	5,329.18	18/12/2025	PROPERTY & FACILITIES	STA	[redacted]	81.72
					REPAIRS & MAINTENANCE - REACTIVE	56.36
					REPAIRS & MAINTENANCE - REACTIVE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	0.00
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	56.36
					REPAIRS & MAINTENANCE - REACTIVE 9 QUARRY BANK, MALTON	226.60
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	56.36
					REPAIRS & MAINTENANCE - REACTIVE ALVERTON COURT (HQ) NORTHALLERTON	301.82
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	412.56
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	56.36
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	214.16
					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	107.08
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	154.16
					REPAIRS & MAINTENANCE - REACTIVE GRASSINGTON POLICE STATION (WOOD LANE	141.48

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement route to Market	Distribution Description	Total
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	56.36
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	364.96
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	157.52
					REPAIRS & MAINTENANCE - REACTIVE NEW ROW, BOROUGHBRIDGE	43.68
					REPAIRS & MAINTENANCE - REACTIVE PICKERING POLICE STATION	195.02
					REPAIRS & MAINTENANCE - REACTIVE POLICE HOUSE BOBBIES BANK WHITBY	43.68
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	135.26
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	383.84
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	81.72
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	56.36
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	151.32
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	107.08
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	94.40
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	119.76
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	125.96
					REPAIRS & MAINTENANCE - REACTIVE WEST AYTON POLICE HOUSE	56.36
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	94.40
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	144.84
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	81.72
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	81.72
	11,260.57	03/12/2025	BALANCE SHEET - PCC	STA	ASSET CLEARING ALVERTON COURT	9,383.81
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLIC	732.00	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	610.00
	812.28	18/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	676.90
	1,080.00	18/12/2025	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIR	1,800.00
	1,199.63	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	999.69
	1,234.27	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,028.56
	1,468.73	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,223.94
	1,674.11	18/12/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,674.11
	1,981.93	18/12/2025	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALIST OPS MUTUAL AID - INWARD	1,981.93
	2,035.44	03/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,696.20
	5,520.00	18/12/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC	5,520.00
	8,660.24	18/12/2025	PROCUREMENT	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	7,216.87
WILLIAM SUGDEN & SONS LTD	525.33	18/12/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	437.77
	775.25	18/12/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	646.04
WJ (BILL) TILLSTON LTD	833.83	10/12/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	694.86
WOODWAY ENGINEERING LIMITED	670.56	03/12/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	558.80
XPS ADMINISTRATION LTD	13,030.00	03/12/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	10,858.33
		18/12/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	10,858.33
YAFFY PROTECTIVE CLOTHING (PART OF MI HUB LTD)	739.87	18/12/2025	RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	UNIFORM - SPECIALIST	308.28
	739.88	18/12/2025	OSU	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	308.28
	747.38	18/12/2025	CID SCARBOROUGH RYEDALE	CONTRACT	UNIFORM - SPECIALIST	308.28
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	314.53
YORK MOTOR FACTORS	723.98	10/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	603.32
	1,564.14	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,303.45
	2,141.83	03/12/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,784.86
YORK STADIUM MANAGEMENT COMPANY	1,800.00	03/12/2025	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIR	1,500.00
YORPOWER	1,311.92	10/12/2025	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE PORTHOLME ROAD, SELBY	1,093.27
ZETRON LIMITED	988.39	18/12/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	823.66
Grand Total						3,524,454.53