

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
█	-1,925.00	03/02/2026	█		█	-1,925.00
	-1,750.00	01/02/2026	█		█	-1,750.00
		03/02/2026	█		█	-1,750.00
	510.00	25/02/2026	█		█	425.00
	597.75	11/02/2026	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	597.75
	599.55	11/02/2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	599.55
	603.15	11/02/2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	603.15
	664.70	18/02/2026	CID CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	664.70
	700.74	01/02/2026	█		█	583.96
	725.57	01/02/2026	█		█	604.66
	798.60	18/02/2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	798.60
	861.12	18/02/2026	█		█	34.40
	871.92	11/02/2026	█		█	48.44
	920.42	01/02/2026	█		█	767.04
	948.32	11/02/2026	█		█	948.32
	1,020.74	25/02/2026	█		█	850.64
	1,190.50	11/02/2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	█	992.08
	1,239.77	18/02/2026	█		█	1,239.77
	1,274.66	18/02/2026	█		█	216.00
	1,339.18	11/02/2026	█		█	1,115.98
	1,344.42	11/02/2026	█		█	69.50
	1,357.91	18/02/2026	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	PRT EQUIPMENT	1,123.09
			OSU	QUOTATION	OPERATIONS - PST EQUIPMENT	8.50
	1,386.08	01/02/2026	█		█	1,155.10
	1,407.19	25/02/2026	█		█	1,407.19
	1,444.51	11/02/2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,444.51
	1,750.00	03/02/2026	█		█	1,750.00
	1,785.00	04/02/2026	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,785.00
	1,796.66	18/02/2026	LEARNING & DEVELOPMENT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
	1,925.00	03/02/2026	█		█	1,925.00
		04/02/2026	█		█	1,925.00
	2,424.00	18/02/2026	█		█	2,020.00
	2,430.00	18/02/2026	INVESTIGATION HUB - SCARBOROUGH	CONTRACT	MEDICAL COSTS FOR SEXUAL OFFENCES	2,025.00
	2,461.15	04/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,050.96
	2,663.28	25/02/2026	█		█	2,219.40
	2,700.00	11/02/2026	FORENSIC COLLISION INVESTIGATION	CONTRACT	EVIDENCE & INVESTIGATION	2,250.00
	2,846.71	25/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	2,372.26
	3,000.70	18/02/2026	█		█	503.70
	3,139.20	18/02/2026	█		█	3,139.20
	3,189.56	18/02/2026	█		█	3,189.56
	3,485.32	18/02/2026	█		█	1,312.50
	3,579.00	04/02/2026	BALANCE SHEET - PCC	QUOTATION	█	2,982.50
	3,859.60	18/02/2026	█		█	818.95
	3,985.20	04/02/2026	█		█	3,321.00
	4,224.37	18/02/2026	█		█	3,520.31
	4,835.10	04/02/2026	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	4,029.25
	4,868.66	18/02/2026	█		█	4,868.66
	5,054.08	11/02/2026	█		█	5,054.08
	5,161.14	11/02/2026	█		█	5,161.14
	6,063.05	01/02/2026	█		█	396.62
	6,424.00	18/02/2026	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	6,424.00
	7,797.12	25/02/2026	LOCAL POLICING SMT	FRAMEWORK CPA/SPU/1764P	CRIME - OTHER EQUIPMENT	6,497.60
	7,803.84	01/02/2026	█		█	834.74
	8,051.65	01/02/2026	█		█	901.49
	8,253.34	01/02/2026	█		█	486.33
	8,333.70	25/02/2026	INITIAL ENQUIRY TEAM	CONTRACT	EVIDENCE & INVESTIGATION	6,944.75
	8,568.76	01/02/2026	█		█	741.08
	14,290.85	11/02/2026	█		█	766.00
	17,656.89	01/02/2026	█		█	1,003.41
	19,507.02	01/02/2026	█		█	1,088.50
	20,000.00	25/02/2026	█		█	20,000.00
	20,101.77	01/02/2026	█		█	1,035.84
	20,347.52	01/02/2026	█		█	926.44
	20,664.54	11/02/2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING P & E CYBER	17,220.45
	21,899.70	01/02/2026	█		█	888.59

	25,278.54	25/02/2026				25,278.54
	35,000.00	25/02/2026				35,000.00
4NET TECHNOLOGIES LTD	3,162.61	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
					TELEPHONE LANDLINE - CALL CHARGES	1,195.51
	13,136.94	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	10,947.45
5 ESSEX CHAMBERS	-594.00	04/02/2026	BALANCE SHEET - CC		PROVISIONS - EMPLOYERS LIABILITY - CCNY NYP COUNSEL	-495.00
	594.00	04/02/2026	BALANCE SHEET - CC		PROVISIONS - EMPLOYERS LIABILITY - CCNY NYP COUNSEL	495.00
	960.00	25/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY NYP COUNSEL	800.00
A1 TYRE SERVICES SCARBOROUGH LTD	518.83	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	432.36
ABILITY SMART LTD	2,466.00	25/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	QUOTATION	OCC HEALTH EQUIPMENT COSTS	2,055.00
ACS BUSINESS SUPPLIES LTD	3,376.11	11/02/2026	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	65.40
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS	68.05
			EXECUTIVE SUPPORT TEAM	CONTRACT	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	264.43
			FRONT DESK MANAGEMENT	CONTRACT	EQUIP OFFICE - REPLACEMENT/NEW	38.02
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS	796.38
					ORGANISATIONAL REFRESHMENT COSTS	53.79
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS	21.40
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	OPERATIONAL REFRESHMENTS	102.27
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING SAFETY CAMERA VAN	360.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS AREA HQ, FULFORD ROAD, YORK	625.04
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	87.14
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS YORK CONTROL ROOM	95.27
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS SAFETY CAMERA VAN	300.59
ADAMS ELECTRONICS (INTERNATIONAL) LTD	1,200.00	18/02/2026	CUSTODY - HARROGATE	DRM Chap 10 7.2/10.4	H&S EQUIPMENT COSTS	1,000.00
ADECCO UK LTD	4,707.31	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	1,147.08
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	2,775.68
	6,430.92	18/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	955.90
			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
	7,363.44	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	662.75
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	2,003.85
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	8,441.00	18/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	344.12
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	3,220.45
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	10,740.53	18/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	SUP - OUTSIDE AGENCY COSTS	866.68
			NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - HOME OFFICE PROJECT	4,614.16
					SUP - OUTSIDE AGENCY COSTS NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
AERO HEALTHCARE LTD	2,728.80	25/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,274.00
AGIITO LTD	783.49	18/02/2026	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - ACCOMMODATION & REFRESHMENT	420.43
			SIT CITY & SELBY	CONTRACT	VICTIM COSTS	233.33
	3,485.32	18/02/2026	CORONER OFFICERS	CONTRACT	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	268.34
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - TRAINING - ACCOMMODATION & REFRESHMENT PROJECT SERVATOR	711.60
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	POL - TRAINING - ACCOMMODATION & REFRESHMENT	122.00
			ROAD POLICING - COMMAND TEAM	CONTRACT	POL - TRAINING - ACCOMMODATION & REFRESHMENT ROAD SAFETY PARTNERSHIPS	163.33
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	POL - TRAINING - ACCOMMODATION & REFRESHMENT ROAD SAFETY PARTNERSHIPS	163.33
					SUP - TRAINING - ACCOMMODATION & REFRESHMENT ROAD SAFETY PARTNERSHIPS	163.33
AIRCO REFRIGERATION & AIR CONDITIONING LIMITED	3,237.12	18/02/2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	2,697.60
AIRDATA UAV, INC	895.72	02/02/2026	OPERATIONAL & CONTINGENCY PLANNING	QUOTATION	CONTRACT - ICT LICENCES	895.72
AIRMAX REMOTE LIMITED	4,024.80	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING FLEET VEHICLE PURCHASES	3,354.00
	5,472.00	18/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	4,560.00
	6,441.60	25/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,368.00
	6,494.40	25/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,412.00
AIRWAVE SOLUTIONS LTD	52,738.78	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	82.44
					ICT COMMUNICATION SITE COSTS	70,197.30
					ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40
					ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38
					ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95
					ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95
					ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03
					ICT COMMUNICATION SITE COSTS	-29,505.46
	54,951.68	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	69,495.26
					ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40
					ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38
					ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95
					ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95

				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-26,876.90	
55,747.87	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	82.44	
				ICT COMMUNICATION SITE COSTS	69,495.26	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-26,295.85	
56,705.71	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	164.88	
				ICT COMMUNICATION SITE COSTS	69,412.82	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-25,497.65	
56,947.22	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	69,495.26	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-25,213.95	
57,046.15	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	82.44	
				ICT COMMUNICATION SITE COSTS	70,242.31	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-25,961.00	
57,067.41	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	69,577.70	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-25,196.23	
57,805.90	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS	82.44	
				ICT COMMUNICATION SITE COSTS	69,495.26	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-24,580.82	
58,329.38	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	69,950.72	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-24,517.61	
61,889.37	01/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ICT COMMUNICATION SITE COSTS	73,613.72	
				ICT COMMUNICATION SITE COSTS AREA HQ, FULFORD ROAD, YORK	933.40	
				ICT COMMUNICATION SITE COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	1,379.38	
				ICT COMMUNICATION SITE COSTS NORTHALLERTON POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SCARBOROUGH POLICE STATION	119.95	
				ICT COMMUNICATION SITE COSTS SELBY POLICE STATION	622.03	
				ICT COMMUNICATION SITE COSTS	-25,213.95	
147,808.80	01/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING AIRWAVE MAST	123,174.00	
ALBRECHT BENDER GMBH U. CO	522.50	02/02/2026	STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	522.50
ALTBERG LTD	653.52	18/02/2026	RESPONSE - CITY	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	106.27
			RESPONSE - CRAVEN	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	106.27

			RESPONSE - HAMBLETON & RICHMONDSHIRE	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	106.27
			RESPONSE - SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	225.80
ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES (APACCE)	1,000.00	11/02/2026	OPCC - STAFFING OFFICE COSTS	OUTSIDE SCOPE	SUBSCRIPTIONS -CC	1,000.00
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED T/A AA BREAKDOWN SERVICE	2,025.60	18/02/2026	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	1,688.00
AXESS INTERNATIONAL	994.74	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	828.95
AXON PUBLIC SAFETY UK LIMITED	9,923.52	25/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	8,269.60
BDO LLP	750.00	04/02/2026	FINANCE FUNCTION	CONTRACT	SUBSCRIPTIONS - PCC	625.00
BEDALE MOTOR FACTORS LIMITED	786.00	25/02/2026	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS & EQUIPMENT	655.00
BEECHWOOD EQUIPMENT LTD	6,894.00	25/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	5,745.00
BENNETT SAFETYWEAR LTD	543.90	18/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	453.25
		25/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	453.25
BH PSYCH SOLUTIONS LIMITED	947.70	04/02/2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES	947.70
BIDFOOD	535.30	18/02/2026	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	520.68
	754.56	04/02/2026	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	739.70
	809.25	25/02/2026	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	754.93
	810.21	11/02/2026	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	796.35
	929.92	25/02/2026	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	774.93
	966.99	04/02/2026	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	923.68
BOING RAPID SECURE LTD	1,119.60	25/02/2026	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES	340.30
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	BOARDING UP CHARGES	165.10
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	190.40
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	237.20
	1,384.08	11/02/2026	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES	226.50
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	BOARDING UP CHARGES	412.30
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES	311.70
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	BOARDING UP CHARGES	202.90
BORER DATA SYSTEMS LTD	7,873.20	11/02/2026	FRONT DESK MANAGEMENT	DRM EXCEPTION 10.2(b)	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	6,561.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO TYRES AUTOCENTRES	754.16	11/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	635.97
BRAKE	7,681.50	18/02/2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	7,681.50
BUDDI LIMITED	2,220.00	04/02/2026	MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME - OTHER EQUIPMENT	1,850.00
CARY UK LTD T/A NATIONAL WINDSCREENS	598.08	25/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	498.40
CAUSEWAY TECHNOLOGIES LIMITED	5,630.40	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	4,692.00
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	-14,084.39	18/02/2026	PROPERTY & FACILITIES		CONTRACT - OTHER SUPPLIES & SERVICES	-11,736.99
	20,422.36	18/02/2026	PROPERTY & FACILITIES	LEASE	CONTRACT - OTHER SUPPLIES & SERVICES	5,281.64
					CONTRACT - OTHER SUPPLIES & SERVICES	11,736.99
CHARLES FELLOWS SUPPLIES LTD	1,191.32	11/02/2026	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER CLOTHING	1,007.50
CHILD RESCUE COALITION EU	1,380.00	04/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,150.00
CITY OF YORK COUNCIL	1,533.10	18/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES MASH - WEST OFFICES YORK	1,277.58
	6,160.10	18/02/2026	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	5,133.42
	8,345.89	04/02/2026	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	6,954.91
	20,105.25	18/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC CITY OF YORK COUNCIL - PCC	20,105.25
CJS (UK MANAGEMENT) LIMITED	6,024.00	11/02/2026	NATIONAL ANPR	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	5,020.00
CLAD SAFETY	1,622.88	11/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,278.00
			FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	74.40
CLARITY TRAVEL LIMITED	1,274.66	18/02/2026	ANALYSIS UNIT		SUP - TRAINING - TRAVEL	161.00
			COMMISSIONED SERVICES		POL - N.D.E. TRAVEL	37.50
			ONLINE TEAM		POL - N.D.E. TRAVEL	123.60
			RESOURCE MANAGEMENT UNIT		POL - TRAINING - ACCOMMODATION & REFRESHMENT	306.90
			STAFF SUPPORT NETWORKS		POL - TRAINING - ACCOMMODATION & REFRESHMENT	306.90
	3,000.70	18/02/2026	COMMUNITY SAFETY LIAISON		POL - TRAINING - ACCOMMODATION & REFRESHMENT	36.48
			MAJOR FRAUD INVESTIGATION UNIT		POL - TRAINING - TRAVEL	31.30
			OPERATIONAL & CONTINGENCY PLANNING		POL - TRAINING - ACCOMMODATION & REFRESHMENT PROJECT SERVATOR	464.94
					POL - TRAINING - TRAVEL	78.70
					SUP - TRAINING - ACCOMMODATION & REFRESHMENT	1,394.82
			PROFESSIONAL DEVELOPMENT UNIT (PDU)		POL - N.D.E. TRAVEL	-14.20
			QUALITY ASSURANCE		SUP - TRAINING - TRAVEL	125.70
	3,859.60	18/02/2026	CHIEF OFFICER TEAM		POL - TRAINING - TRAVEL	-167.60
			CID HAMBLETON RICHMOND		POL - N.D.E. TRAVEL	119.60
			CID SCARBOROUGH RYEDALE		SUP - NORMAL DUTY EXPENSES - TRAVEL	53.80
			COMMUNITY SAFETY LIAISON		POL - TRAINING - ACCOMMODATION & REFRESHMENT	16.46
			FORCE INTELLIGENCE UNIT		SUP - TRAINING - TRAVEL	57.70
			FORCE TRAINING COSTS		POL - TRAINING - ACCOMMODATION & REFRESHMENT	95.83
			NATIONAL ANPR		SUP - NORMAL DUTY EXPENSES - TRAVEL NATIONAL ANPR - HOME OFFICE PROJECT	280.50
			OPERATIONAL & CONTINGENCY PLANNING		POL - TRAINING - ACCOMMODATION & REFRESHMENT	125.84
			POSITIVE ACTION		POL - N.D.E. ACCOMMODATION & REFRESHMENT FOOTBALL POLICING	78.49
			PROFESSIONAL STANDARDS MANAGEMENT		POL - TRAINING - ACCOMMODATION & REFRESHMENT	1,524.09

			RESPONSE - CITY		VICTIM COSTS	169.88
			RESPONSE - SELBY		POL - N.D.E. ACCOMMODATION & REFRESHMENT FOOTBALL POLICING	78.49
			YORK FORCE CONTROL ROOM		SUP - TRAINING - TRAVEL	66.40
CLEVELAND MOUNTAIN RESCUE TEAM	549.90	04/02/2026	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSO CN	549.90
COLLEGE OF POLICING LTD	510.54	04/02/2026	PEOPLE SERVICES - OPERATIONAL	DRM EXCEPTION 10.2(c)(i)	POL - RECRUITMENT	425.45
	728.50	11/02/2026	FIREARMS LICENSING	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	728.50
	1,731.84	18/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,731.84
	2,162.20	18/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,145.00
	2,872.00	25/02/2026	LEARNING & DEVELOPMENT	DRM Exemption 10.2(c)(i)	POL - TRAINING - COURSE FEES	2,872.00
	3,428.50	04/02/2026	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	3,428.50
	3,868.50	18/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	3,868.50
	4,565.50	11/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	4,565.50
	6,148.00	11/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	6,148.00
	50,739.15	18/02/2026	PEOPLE SERVICES - OPERATIONAL	OUTSIDE SCOPE	POL - RECRUITMENT	42,282.63
COMMUNICATION NORTH WEST LTD	578.04	25/02/2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	481.70
	1,383.70	11/02/2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,153.08
COMMUNITY BEES CIC	10,000.00	11/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	10,000.00
COONEEN PROTECTION	871.92	11/02/2026	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	96.88
			INTELLIGENCE - SCARBOROUGH RYEDALE	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	48.44
			LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	145.32
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	48.44
			OSU	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	96.88
			RESPONSE - CRAVEN	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	96.88
			RESPONSE - HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	48.44
			RESPONSE - SCARBOROUGH & RYEDALE	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	48.44
			YORK FORCE CONTROL ROOM	DRM EXCEPTION 10.2(b)	UNIFORM - SPECIALIST	48.44
	3,852.00	04/02/2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	3,210.00
COSSLETT AND BARR LTD	1,050.00	18/02/2026	MAJOR FRAUD INVESTIGATION UNIT	OUTSIDE SCOPE	EVIDENCE & OPERATIONAL CONSUMABLES	875.00
CUSTOMERS INTERNATIONAL LIMITED	5,695.68	04/02/2026	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	DRM EXCEPTION 10.2(c)(i)	SUP - TRAINING - COURSE FEES	4,746.40
D LAUGHTON	877.32	11/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	731.10
DA LANGUAGES LTD	7,299.84	25/02/2026	CUSTODY - SCARBOROUGH	CONTRACT	INTERPRETER & TRANSLATOR FEES	6,083.20
DG PARTNERSHIP T/A ECRUIT	4,308.00	18/02/2026	PEOPLE SERVICES - OPERATIONAL	QUOTATION	SUP - RECRUITMENT	3,590.00
DMF (WAKEFIELD) LTD	1,074.00	25/02/2026	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS & EQUIPMENT	895.00
DODD GROUP (MIDLANDS) LIMITED	12,704.64	18/02/2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	2,558.87
					UNPLANNED REPAIRS & MAINTENANCE CLIFTON MOOR PROSECUTION TEAM	1,228.09
					UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	4,056.72
					UNPLANNED REPAIRS & MAINTENANCE KNARESBOROUGH POLICE STATION	419.31
					UNPLANNED REPAIRS & MAINTENANCE MALTON POLICE STATION	57.57
					UNPLANNED REPAIRS & MAINTENANCE MILL HOUSE, NORTH STREET, YORK	57.57
					UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	709.55
					UNPLANNED REPAIRS & MAINTENANCE SETTLE POLICE STATION	435.43
					UNPLANNED REPAIRS & MAINTENANCE SKIPTON POLICE STATION	121.30
					UNPLANNED REPAIRS & MAINTENANCE YORK CONTROL ROOM	942.79
DOORS SHUTTERS & GATES LTD	1,110.00	04/02/2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE EASTFIELD POLICE OFFICE, SCARBOROUGH	925.00
					UNPLANNED REPAIRS & MAINTENANCE THIRSK - YORK ROAD	0.00
DURHAM POLICE & CRIME COMMISSIONER	641.78	18/02/2026	MUTUAL AID - INWARD	OUTSIDE SCOPE	MUTUAL AID - SPECIALIST OPS MUTUAL AID - INWARD	641.78
DX NETWORK SERVICES LTD	-948.00	18/02/2026	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE	-790.00
	948.00	18/02/2026	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE	790.00
ECCO SAFETY GROUP UK LTD	1,288.44	18/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,073.70
ECOLUTION GROUP LIMITED T/AS ECOLUTION	17,459.28	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING SOLAR PANELS	14,549.40
	60,528.06	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING SOLAR PANELS	50,440.05
ELIS UK LTD	562.69	25/02/2026	VEHICLE TRANSPORT SERVICES		LAUNDRY - NON PRISONER	468.91
ENDEAVOUR COMMUNICATION SOLUTIONS LIMITED	571.41	04/02/2026	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	571.41
ENTERPRISE RENT-A-CAR UK LTD	780.44	04/02/2026	VEHICLE TRANSPORT SERVICES	CONTRACT	ACCIDENT DAMAGE REPAIRS	780.44
EVANS HALSHAW LIMITED	940.61	04/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	783.84
EXCEL LEARNING TRUST T/A YORK HIGH SCHOOL	1,500.00	11/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	1,500.00
FCS-LIVE LIMITED	5,040.00	25/02/2026	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) CROSSHILLS POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) KNARESBOROUGH POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) POLICE HOUSE BOBBIES BANK WHITBY	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) SETTLE LPS - DUKE ST, SETTLE	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) SHERBURN-IN-ELMET POLICE OFFICE	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) SKIPTON POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) STOKESLEY POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) WHITBY POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES) WHITLEY BRIDGE POLICE OFFICE	420.00

FIRMIN & SONS PLC	950.40	11/02/2026	VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE	792.00
FORD MOTOR COMPANY LTD	565.90	11/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	471.58
FRANCOTYP-POSTALIA LTD	1,000.00	04/02/2026	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	2,000.00
		11/02/2026	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	1,000.00
		04/02/2026	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	2,000.00
GALLAGHER BASSETT INTERNATIONAL LTD	7,591.20	04/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY	6,326.00
	14,290.85	11/02/2026	BALANCE SHEET - PCC INSURANCE	OUTSIDE SCOPE	PROVISIONS - MOTOR THIRD PARTY - PCCNY NYP EXTERNAL SOLICITORS COSTS	2,990.50
				OUTSIDE SCOPE	INSURANCE - MOTOR THIRD PARTY - PCCNY DAMAGES	10,652.93
					OTHER INCOME	4.50
					OTHER INCOME	-123.08
GENTUIM UK LTD	5,760.00	11/02/2026	FINANCIAL INVESTIGATIONS	QUOTATION	POL - TRAINING - COURSE FEES POCA INCENTIVISATION	4,800.00
GLADSTONE TYRE & AUTOCARE LTD	509.22	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	431.85
	587.16	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	496.80
	571.32	18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	476.10
GOODYEAR TYRES UK LIMITED	702.05	18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	585.04
	975.84	11/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	813.20
		18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	813.20
GRESHAM OFFICE FURNITURE LTD	630.60	11/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OCC HEALTH EQUIPMENT COSTS HARROGATE PS - BECKWITH HEAD RD , HARROGATE	525.50
					OFFICE FURNITURE, LOCKERS AND EQUIPMENT TADCASTER POLICE STATION	525.50
	795.60	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	663.00
	1,482.00	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	1,235.00
	1,600.56	18/02/2026	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT SELBY PS - DONCASTER ROAD	1,333.80
	2,204.40	04/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ESTATES CRP - TADCASTER	1,602.50
			PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT TADCASTER POLICE STATION	234.50
	3,147.41	11/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ALVERTON COURT - DFU	2,622.84
	8,377.80	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	6,981.50
	10,482.60	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	8,735.50
GROUND CONTROL LTD	834.60	25/02/2026	BALANCE SHEET - PCC		C.I.S. - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	695.50
	871.20	25/02/2026	BALANCE SHEET - PCC		C.I.S. - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	726.00
	1,396.80	25/02/2026	BALANCE SHEET - PCC		C.I.S. - TAX DEDUCTIONS	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	242.00
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	922.00
HM COURTS & TRIBUNALS SERVICE	568.00	01/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP DISBURSEMENTS (E.G. EXPERTS)	568.00
	1,030.00	25/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		1,030.00
	1,877.50	04/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		3,755.00
	3,670.00	18/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		3,670.00
	3,880.00	18/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		3,880.00
	13,135.00	11/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		13,135.00
	70,040.00	04/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		70,040.00
HTK LTD	1,963.74	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	1,636.45
HUDSON HOUSE LTD	4,281.59	25/02/2026	PROPERTY & FACILITIES	LEASE	UNPLANNED REPAIRS & MAINTENANCE	4,281.59
HUNMANBY PARISH COUNCIL	30,000.00	04/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC MOVEMENT, ACTIVITY AND SPORT FUND	30,000.00
HUTTON FLOWERS	930.00	18/02/2026	EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES COMMUNITY POLICE OFFICER AWARD CEREMONY	775.00
INDEPENDENT DOMESTIC ABUSE SERVICES (IDAS)	7,360.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC STRATEGIC COMMISSIONING FUND	7,360.00
	18,750.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC ISVA/IDVA - DELEIVERED BY IDAS	37,500.00
	29,750.00	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC ISVA/IDVA - DELEIVERED BY IDAS	29,750.00
	32,178.00	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC ISVA/IDVA - DELEIVERED BY IDAS	32,178.00
	76,750.00	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC DOMESTIC ABUSE WHOLE FAMILY APPROACH	76,750.00
	162,016.75	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC ISVA/IDVA - DELEIVERED BY IDAS	162,016.75
	337,215.21	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC ISVA/IDVA - DELEIVERED BY IDAS	337,215.21
INFINITY MOTORCYCLES	550.00	18/02/2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	550.00
INITIAL WASHROOM HYGIENE	635.18	11/02/2026	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
	1,475.77	18/02/2026	PROPERTY & FACILITIES	CONTRACT		10.38
					REPAIRS & MAINTENANCE - REACTIVE 16 CROSBY ROAD, NORTHALLERTON	10.38
					REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	10.38
					REPAIRS & MAINTENANCE - REACTIVE ACER HOUSE, YORK	50.85
					REPAIRS & MAINTENANCE - REACTIVE AREA HQ, FULFORD ROAD, YORK	259.33
					REPAIRS & MAINTENANCE - REACTIVE BEDALE POLICE STATION (NEW)	11.79
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	117.88

					REPAIRS & MAINTENANCE - REACTIVE CROSSHILLS POLICE STATION	10.38
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	11.79
					REPAIRS & MAINTENANCE - REACTIVE FILEY LPO, THE EVRON CENTRE	10.38
					REPAIRS & MAINTENANCE - REACTIVE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	106.09
					REPAIRS & MAINTENANCE - REACTIVE KNARESBOROUGH POLICE STATION	29.97
					REPAIRS & MAINTENANCE - REACTIVE LEYBURN POLICE STATION	10.38
					REPAIRS & MAINTENANCE - REACTIVE MALTON POLICE STATION	23.58
					REPAIRS & MAINTENANCE - REACTIVE MASH - WEST OFFICES YORK	176.82
					REPAIRS & MAINTENANCE - REACTIVE MILL HOUSE, NORTH STREET, YORK	11.79
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	17.68
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	153.24
					REPAIRS & MAINTENANCE - REACTIVE SETTLE LPS - DUKE ST, SETTLE	10.38
					REPAIRS & MAINTENANCE - REACTIVE SHERBURN-IN-ELMET POLICE OFFICE	10.38
					REPAIRS & MAINTENANCE - REACTIVE SKIPTON POLICE STATION	28.52
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	10.38
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	10.38
					REPAIRS & MAINTENANCE - REACTIVE TADCASTER POLICE STATION	23.33
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	35.37
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	10.38
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	11.79
					REPAIRS & MAINTENANCE - REACTIVE WHITLEY BRIDGE POLICE OFFICE	10.38
					REPAIRS & MAINTENANCE - REACTIVE YORK CONTROL ROOM	35.37
INSIGHT DIRECT (UK) LTD	569.06	04/02/2026	OPERATIONAL & CONTINGENCY PLANNING	Framework - WYCA 2821-2022	EQUIP COMPUTER (NON CAPITAL)	474.22
	666.72	25/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS	555.60
	674.10	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP REPLACEMENT FOR COMMS ICT OP TECH EQUIP - NETWORK	561.75
	676.60	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP REPLACEMENT FOR COMMS ICT OP TECH EQUIP - NETWORK	563.83
	777.70	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP REPLACEMENT FOR COMMS ICT OP TECH EQUIP - NETWORK	648.08
	1,217.38	18/02/2026	INVESTIGATION HUB - SCARBOROUGH	QUOTATION	EVIDENCE & INVESTIGATION	1,014.48
	1,596.00	18/02/2026	OPERATIONAL & CONTINGENCY PLANNING	Framework - WYCA 2821-2022	EQUIP COMPUTER (NON CAPITAL)	1,330.00
	4,366.58	11/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING HQ REFURBISHMENT	3,638.82
	27,734.90	18/02/2026	CUSTODY	CONTRACT	CRIME - OTHER EQUIPMENT	23,112.42
INSPIRE YOUTH YORKSHIRE	29,924.00	04/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC MOVEMENT, ACTIVITY AND SPORT FUND	29,924.00
INSTAGRID UK LIMITED	11,754.00	18/02/2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	9,795.00
J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	807.40	25/02/2026	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE	12.95
					UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	659.88
K HAYNES	849.80	18/02/2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	849.80
KBW BARRISTERS CHAMBERS	1,080.00	04/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	900.00
	1,200.00	18/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY NYP COUNSEL	1,000.00
	1,800.00	18/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY NYP COUNSEL	1,500.00
KEELA INTERNATIONAL LTD	1,344.42	11/02/2026	BALANCE SHEET - PCC		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	932.40
			RESPONSE - CITY		UNIFORM - SPECIALIST	118.45
	1,578.54	04/02/2026	BALANCE SHEET - PCC		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	984.20
			NEIGHBOURHOOD POLICING - CITY		TRAINING EQUIPMENT COSTS	70.95
			OPERATIONAL & CONTINGENCY PLANNING		UNIFORM - SPECIALIST	69.50
			PRECEPT - HARROGATE & CRAVEN PROACTIVE TEAM		UNIFORM - STANDARD CLOTHING & PPE	119.85
			TRAINING - FIREARMS		UNIFORM - SPECIALIST	70.95
KENT COUNTY COUNCIL	48,312.91	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS 10 QUARRY BANK, MALTON	264.31
					PREMISES ENERGY - GAS 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	369.19
					PREMISES ENERGY - GAS 13 QUARRY BANK, MALTON	190.67
					PREMISES ENERGY - GAS 14 QUARRY BANK, MALTON	409.86
					PREMISES ENERGY - GAS 16 CROSBY ROAD, NORTHALLERTON	453.13
					PREMISES ENERGY - GAS 33 MARKET PLACE THIRSK	132.44
					PREMISES ENERGY - GAS 48 BRIDGE ROAD, BISHOPTHORPE	137.40
					PREMISES ENERGY - GAS 9 QUARRY BANK, MALTON	358.35
					PREMISES ENERGY - GAS ACER HOUSE, YORK	409.71
					PREMISES ENERGY - GAS ALVERTON COURT (HQ) NORTHALLERTON	4,617.76
					PREMISES ENERGY - GAS AREA HQ, FULFORD ROAD, YORK	7,657.34
					PREMISES ENERGY - GAS CLIFTON MOOR POLICE OFFICE	112.37
					PREMISES ENERGY - GAS CLIFTON MOOR PROSECUTION TEAM	1,390.43
					PREMISES ENERGY - GAS CROSSHILLS POLICE STATION	515.51
					PREMISES ENERGY - GAS EASINGWOLD POLICE STATION POST 1.10.96	673.43
					PREMISES ENERGY - GAS EASTFIELD POLICE OFFICE, SCARBOROUGH	753.61
					PREMISES ENERGY - GAS GRASSINGTON POLICE STATION (WOOD LANE)	244.90
					PREMISES ENERGY - GAS KNARESBOROUGH POLICE STATION	2,044.15
					PREMISES ENERGY - GAS MALTON POLICE STATION	1,238.37
					PREMISES ENERGY - GAS RICHMOND POLICE STATION	2,538.44

					PREMISES ENERGY - GAS SCARBOROUGH POLICE STATION	5,421.73
					PREMISES ENERGY - GAS SHERBURN-IN-ELMET POLICE OFFICE	325.71
					PREMISES ENERGY - GAS SKIPTON POLICE STATION	1,996.69
					PREMISES ENERGY - GAS STOKESLEY POLICE STATION	808.46
					PREMISES ENERGY - GAS TADCASTER POLICE STATION	1,828.44
					PREMISES ENERGY - GAS THIRSK - YORK ROAD	2,453.16
					PREMISES ENERGY - GAS WEST AYTON POLICE HOUSE	354.00
					PREMISES ENERGY - GAS WEST SIDE POLICE OFFICE, ACOMB, YORK	302.42
					PREMISES ENERGY - GAS WHITBY POLICE STATION	2,289.74
					PREMISES ENERGY - GAS WHITLEY BRIDGE POLICE OFFICE	421.96
LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	868.28	11/02/2026	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	868.28
LANDMARC SUPPORT SERVICES LTD	700.80	04/02/2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE	584.00
LASER TECH UK LTD	1,536.00	04/02/2026	SAFETY CAMERA VAN	CONTRACT	CRIME - OTHER EQUIPMENT SAFETY CAMERA VAN	1,280.00
	2,299.20	18/02/2026	SAFETY CAMERA VAN	DRM EXCEPTION 10.2(b)	CRIME - OTHER EQUIPMENT SAFETY CAMERA VAN	1,916.00
LAWTONS OF TADCASTER	592.32	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	493.60
	1,827.56	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,522.97
LEADERS UNLOCKED LTD	10,500.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE AND MENTAL HEALTH COSTS LEADERS UNLOCKED	8,750.00
LINDUM GROUP LTD	1,800.00	25/02/2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE SCARBOROUGH POLICE STATION	1,500.00
	6,229.84	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ESTATES CRP - TADCASTER	5,191.53
	8,436.00	18/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ESTATES CRP - SCARBOROUGH	7,030.00
	11,635.13	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ESTATES CRP - TADCASTER	9,695.94
	28,674.73	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING ALVERTON COURT	23,895.61
LION LABORATORIES PLC	9,236.99	25/02/2026	ROAD POLICING - COMMAND TEAM	DRM EXCEPTION 10.2(b)	CRIME - OTHER EQUIPMENT CUSTODY SUITE - SCARBOROUGH	7,697.49
LUMINA LEARNING LTD	1,059.48	04/02/2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	EMPLOYEE CONFERENCES	882.90
MAKITA UK LTD	504.72	04/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(ii)	POL - TRAINING - COURSE FEES	420.60
MAYFAIR SECURITY	612.00	18/02/2026	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE CLIFTON MOOR PROSECUTION TEAM	510.00
	737.99	18/02/2026	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4 line 3	UNPLANNED REPAIRS & MAINTENANCE KNARESBOROUGH POLICE STATION	614.99
MBE BALLISTIC SOLUTIONS	630.00	04/02/2026	TRAINING - FIREARMS	QUOTATION	UNIFORM - SPECIALIST	525.00
	3,705.60	18/02/2026	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS	3,088.00
MEDIA CULTURED CIC	850.00	25/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	1,700.00
MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	39,767.64	18/02/2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/2	ASSET CLEARING FLEET VEHICLE PURCHASES	33,148.87
	63,013.42	11/02/2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/2	ASSET CLEARING FLEET VEHICLE PURCHASES	52,520.35
NDI TECHNOLOGIES LTD	570.00	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	CONTRACT - ICT MAINTENANCE AND SUPPORT NLEDS - DRIVER GRANT	475.00
NEC SOFTWARE SOLUTIONS UK LTD	1,882.08	25/02/2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES	1,568.40
NEW BEGINNINGS PEER SUPPORT	12,500.00	04/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	12,500.00
		11/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES	12,500.00
NHS ENGLAND	170,960.40	04/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SARC - PCC SARC - ADULT SERVICES	142,467.00
NICHE TECHNOLOGY UK LIMITED	357,791.39	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT NICHE RMS	298,159.49
NORTH YORKSHIRE COUNCIL	-3,891.28	11/02/2026	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	-3,891.28
	551.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES 11 QUARRY BANK, MALTON	551.00
					RATES 12 QUARRY BANK, MALTON	3,306.00
	636.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES 33 MARKET PLACE THIRSK	5,724.00
	638.25	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES 33 MARKET PLACE THIRSK	638.25
	645.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES ALVERTON COURT (HQ) NORTHALLERTON	5,805.00
	661.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES 13 QUARRY BANK, MALTON	0.00
					RATES 14 QUARRY BANK, MALTON	4,627.00
	809.75	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE		809.75
	811.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE		7,299.00
	823.00	01/02/2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	RATES PICKERING POLICE STATION	823.00
	3,891.28	11/02/2026	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	0.00
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	3,891.28
		25/02/2026	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	3,891.28
	7,903.20	18/02/2026	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY THIRD PARTY PAYMENTS ASB HOT SPOT POLICING	6,586.00
	20,719.03	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	OUTSIDE SCOPE	ADMIN GRADE - REDUNDANCY PAYMENTS	20,719.03
	48,526.00	18/02/2026	LOCAL POLICING SMT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE) SAFEGUARDING FUNDING ALLOCATION	48,526.00
	292,703.34	25/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - YOURTH JUSTICE - PCC NORTH YORKSHIRE COUNTY COUNCIL - PCC	292,703.34
NORTH YORKSHIRE SPORT LTD	16,425.00	11/02/2026	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC COMMUNITY SAFETY SERVICES FUND	16,425.00
NORTH YORKSHIRE YOUTH LIMITED	9,750.00	04/02/2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	9,750.00
	13,333.32	18/02/2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	13,333.32
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	0.00
	18,419.83	18/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	18,419.83
NORTHALLERTON TYRE & BATTERY CO. LTD	705.60	11/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	588.00
	729.60	18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	608.00
	1,152.00	18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	960.00
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	928.58	11/02/2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	928.58
	47,968.73	11/02/2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	47,968.73

NPOWER	621.74	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC EASTFIELD POLICE OFFICE, SCARBOROUGH	518.12
	705.59	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC RAVENSCAR MAST	587.99
	781.58	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC STOKESLEY POLICE STATION	651.32
	839.95	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC EASINGWOLD POLICE STATION POST 1.10.96	699.96
	855.76	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC WEST SIDE POLICE OFFICE, ACOMB, YORK	713.13
	913.63	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC BEACON HILL MAST, RICHMOND (HURGILL RD)	761.36
	1,185.80	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC SETTLE LPS - DUKE ST, SETTLE	988.17
	1,365.74	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC MALTON POLICE STATION	1,138.12
	1,641.55	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC KNARESBOROUGH POLICE STATION	1,367.96
	1,694.56	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC RICHMOND POLICE STATION	0.00
					PREMISES ENERGY - ELECTRIC SKIPTON POLICE STATION	1,412.13
	1,780.44	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC ACER HOUSE, YORK	1,483.70
	1,916.89	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC WHITBY POLICE STATION	1,597.41
	1,920.23	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC RICHMOND POLICE STATION	1,600.19
	1,959.85	11/02/2026	PROPERTY & FACILITIES	CONTRACT	■■■■	1,633.21
	3,136.21	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC TADCASTER POLICE STATION	2,613.51
	3,721.21	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC CLIFTON MOOR PROSECUTION TEAM	3,101.01
	4,479.97	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC THIRSK - YORK ROAD	3,733.31
	8,340.22	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC SCARBOROUGH POLICE STATION	6,950.18
	21,770.35	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC AREA HQ, FULFORD ROAD, YORK	18,141.96
	24,840.50	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC ALVERTON COURT (HQ) NORTHALLERTON	20,700.42
	38,178.06	11/02/2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC HARROGATE PS - BECKWITH HEAD RD , HARROGATE	31,815.05
NYNET LTD	111,813.00	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	■■■■	500.00
					DATA LINES RENTAL CHARGES	2,820.00
					DATA LINES RENTAL CHARGES 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	1,087.50
					DATA LINES RENTAL CHARGES 114 THIRSK ROAD, NORTHALLERTON	1,087.50
					DATA LINES RENTAL CHARGES 33 MARKET PLACE THIRSK	500.00
					DATA LINES RENTAL CHARGES ACER HOUSE, YORK	1,087.50
					DATA LINES RENTAL CHARGES ALVERTON COURT (HQ) NORTHALLERTON	12,825.00
					DATA LINES RENTAL CHARGES AREA HQ, FULFORD ROAD, YORK	14,125.00
					DATA LINES RENTAL CHARGES BEDALE POLICE STATION (NEW)	500.00
					DATA LINES RENTAL CHARGES CATTERICK GARRISON POLICE OFFICE	500.00
					DATA LINES RENTAL CHARGES CLIFTON MOOR PROSECUTION TEAM	4,475.00
					DATA LINES RENTAL CHARGES CROSSHILLS POLICE STATION	1,547.50
					DATA LINES RENTAL CHARGES EASINGWOLD POLICE STATION POST 1.10.96	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 RD , HARROGATE	16,625.00
					DATA LINES RENTAL CHARGES KNARESBOROUGH POLICE STATION	2,060.00
					DATA LINES RENTAL CHARGES LEYBURN LPO (FIRE STATION)	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 - STONEBRIDGE GATE	762.50
					DATA LINES RENTAL CHARGES SCARBOROUGH POLICE STATION	5,850.00
					DATA LINES RENTAL CHARGES SELBY POLICE STATION	260.00
					DATA LINES RENTAL CHARGES SELBY PS - DONCASTER ROAD	562.50
					DATA LINES RENTAL CHARGES SETTLE POLICE STATION	760.00
					DATA LINES RENTAL CHARGES SHERBURN-IN-ELMET POLICE OFFICE	197.50
					DATA LINES RENTAL CHARGES SKIPTON POLICE STATION	2,622.50
					DATA LINES RENTAL CHARGES STATION ROAD, THIRSK	762.50
					DATA LINES RENTAL CHARGES TADCASTER POLICE STATION	2,322.50
					DATA LINES RENTAL CHARGES 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
					EQUIP COMPUTER (NON CAPITAL)	280.00
O HEAP & SON (DERBY) LTD	4,555.32	04/02/2026	PROPERTY & FACILITIES	STA	■■■■	126.50
					REPAIRS & MAINTENANCE - REACTIVE 33 MARKET PLACE THIRSK	85.00
					REPAIRS & MAINTENANCE - REACTIVE 48 BRIDGE ROAD, BISHOPTHORPE	85.00
					REPAIRS & MAINTENANCE - REACTIVE 97 UNION TERRACE	113.75

					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR POLICE OFFICE	85.00
					REPAIRS & MAINTENANCE - REACTIVE CLIFTON MOOR PROSECUTION TEAM	85.00
					REPAIRS & MAINTENANCE - REACTIVE EASTFIELD POLICE OFFICE, SCARBOROUGH	265.00
					REPAIRS & MAINTENANCE - REACTIVE POLICE HOUSE BOBBIES BANK WHITBY	113.75
					REPAIRS & MAINTENANCE - REACTIVE RICHMOND POLICE STATION	343.65
					REPAIRS & MAINTENANCE - REACTIVE SCARBOROUGH POLICE STATION	343.65
					REPAIRS & MAINTENANCE - REACTIVE SOUTH VIEW, EASINGWOLD POST 1.10.96	113.75
					REPAIRS & MAINTENANCE - REACTIVE STOKESLEY POLICE STATION	85.00
					REPAIRS & MAINTENANCE - REACTIVE THIRSK - YORK ROAD	343.65
					REPAIRS & MAINTENANCE - REACTIVE WEST SIDE POLICE OFFICE, ACOMB, YORK	113.75
					REPAIRS & MAINTENANCE - REACTIVE WHITBY POLICE STATION	151.25
					UNPLANNED REPAIRS & MAINTENANCE CROSSHILLS POLICE STATION	113.75
					UNPLANNED REPAIRS & MAINTENANCE GRASSINGTON POLICE STATION (WOOD LANE)	85.00
					UNPLANNED REPAIRS & MAINTENANCE HARROGATE PS - BECKWITH HEAD RD , HARROGATE	535.00
					UNPLANNED REPAIRS & MAINTENANCE SHERBURN-IN-ELMET POLICE OFFICE	113.75
					UNPLANNED REPAIRS & MAINTENANCE SKIPTON POLICE STATION	151.25
					UNPLANNED REPAIRS & MAINTENANCE TADCASTER POLICE STATION	343.65
O&H VEHICLE CONVERSIONS LIMITED	9,698.41	12/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	8,082.01
OPTIMA HEALTH UK LIMITED T/A OPTIMA HEALTH	3,510.94	04/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,294.06
	5,855.65	04/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,879.71
OPTO TRAINING LTD	16,896.00	11/02/2026	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	14,080.00
ORACLE CORPORATION UK LTD	6,487.12	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	5,405.93
ORCUMA LTD	3,600.00	04/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	3,000.00
OXFORD UNIVERSITY PRESS	540.00	11/02/2026	FRONT DESK MANAGEMENT	DRM Chap 10 7.2/10.4	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	540.00
PARAGON CUSTOMER COMMUNICATIONS (LONDON) LIMITED	-22,629.84	11/02/2026	FRONT DESK MANAGEMENT		OFFICE EXPENSES - POSTAGE	-18,858.20
	22,629.84	11/02/2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	0.00
					OFFICE EXPENSES - POSTAGE	18,858.20
					OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	0.00
		18/02/2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	6,047.11
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE SAFETY CAMERA VAN	12,811.09
PARTNERING HEALTH LIMITED	-1,000.00	25/02/2026	CUSTODY		FORCE MEDICAL EXAMINATIONS - CONTRACT	-1,000.00
	115,688.59	25/02/2026	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
PCC FOR DEVON & CORNWALL	1,600.00	18/02/2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	1,600.00
PCC FOR HERTFORDSHIRE	17,826.49	25/02/2026	NATIONAL ANPR	OUTSIDE SCOPE	RECHARGE FOR SECONDMENTS IN NATIONAL ANPR - HOME OFFICE PROJECT	17,816.49
PENNA PLC	1,240.80	11/02/2026	PEOPLE SERVICES - OPERATIONAL	CONTRACT	SUP - RECRUITMENT	1,034.00
PETER WATSON (SKIPTON) LTD	706.29	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	588.58
PHH VEHICLE MANAGEMENT SERVICES D/D	6,063.05	01/02/2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	234.97
					VEHICLE FUEL ACC (SPECIALIST OPERATIONS)	33.09
					VEHICLE FUEL DEPUTY CHIEF CONSTABLE	52.57
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	143.97
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	45.55
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	1.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	20.46
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	1.00
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	85.81
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	46.38
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	35.11
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	55.48
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	280.29
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	48.03
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	41.09
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	42.08
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	95.69
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	405.61
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL OPERATION HALO	243.78
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL	26.58
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	68.46
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL	50.91
			OSU	CONTRACT	VEHICLE FUEL	516.61
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	80.43
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL	27.73
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	384.91
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	75.11
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	205.16
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	1.00

7,803.84	01/02/2026	VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	1,306.13
		ANTI-CORRUPTION UNIT	CONTRACT	VEHICLE FUEL	43.26
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	259.33
				VEHICLE FUEL ACC (LOCAL POLICING)	43.17
				VEHICLE FUEL ACC (SPECIALIST OPERATIONS)	1.00
				VEHICLE FUEL DEPUTY CHIEF CONSTABLE	57.09
		CID CITY & SELBY	CONTRACT	VEHICLE FUEL	106.20
		CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	108.08
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	124.38
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	141.58
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	47.73
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	55.08
		CUSTODY - HARROGATE	CONTRACT	VEHICLE FUEL	43.51
		CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL	48.19
		CUSTODY - YORK	CONTRACT	VEHICLE FUEL	10.83
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	64.57
		FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	46.67
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	140.97
		GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	37.64
		INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	78.90
		INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	37.50
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	40.03
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	35.80
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	69.43
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	49.80
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	108.61
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	364.12
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	32.79
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	85.90
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	32.39
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	337.39
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL OPERATION HALO	312.89
		MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	30.17
		NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL	77.85
		ONLINE TEAM	CONTRACT	VEHICLE FUEL	85.20
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	49.22
		OSU	CONTRACT	VEHICLE FUEL	509.94
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	36.75
		RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	79.23
		RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL	35.03
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	160.65
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	207.05
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	225.35
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	37.13
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	49.61
		TASER TRAINING	CONTRACT	VEHICLE FUEL	74.94
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	1,005.38
8,051.65	01/02/2026			VEHICLE FUEL OPERATION KINGFISHER - NYP	38.22
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL ACC (LOCAL POLICING)	1.00
				VEHICLE FUEL ACC (SPECIALIST OPERATIONS)	53.25
		CID CITY & SELBY	CONTRACT	VEHICLE FUEL	179.27
		CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	48.77
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	32.75
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	227.00
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	35.29
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	63.50
		FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	218.89
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	82.67
		GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	101.98
		INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	53.82
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	78.75
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	82.53
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	336.86

			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	26.15
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	158.73
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	36.04
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	77.87
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	270.70
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL OPERATION HALO	310.55
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	43.92
			OSU	CONTRACT	VEHICLE FUEL	370.61
			PROSECUTION TEAM	CONTRACT	VEHICLE FUEL	41.83
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	87.39
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	17.67
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	41.19
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	298.13
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	1.00
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	36.88
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,392.35
8,253.34	01/02/2026		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	45.96
					VEHICLE FUEL ACC (LOCAL POLICING)	1.00
					VEHICLE FUEL DEPUTY CHIEF CONSTABLE	115.56
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	38.33
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	192.38
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	121.46
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	103.06
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	33.73
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	63.79
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	49.21
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	50.16
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	36.60
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	1.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	328.69
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	105.12
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	340.63
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	152.75
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	346.10
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL OPERATION HALO	281.89
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	52.82
			OSU	CONTRACT	VEHICLE FUEL	488.84
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	49.64
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	17.89
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	357.36
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	189.25
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	1.00
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	159.96
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	1.00
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	34.19
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,632.16
8,568.76	01/02/2026		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	147.36
					VEHICLE FUEL ACC (LOCAL POLICING)	1.00
					VEHICLE FUEL ACC (SPECIALIST OPERATIONS)	29.38
					VEHICLE FUEL DEPUTY CHIEF CONSTABLE	57.73
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	62.86
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	37.06
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	166.11
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	43.83
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	82.19
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	107.40
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	182.14
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	79.79
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	181.37
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	62.11
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	91.17
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	27.72
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	39.81
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	243.20
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	30.02
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	91.60

		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	150.13
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	225.65
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	322.02
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL OPERATION HALO	294.05
		OSU	CONTRACT	VEHICLE FUEL	356.22
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	34.77
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	55.12
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	361.84
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	76.86
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	58.11
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	264.99
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	1.00
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	59.20
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,335.87
17,656.89	01/02/2026			VEHICLE FUEL OPERATION KINGFISHER - NYP	39.96
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	96.18
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	52.66
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	90.87
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	882.85
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	520.47
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,679.77
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,148.48
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,068.25
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	646.55
		NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL	136.15
		NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL	122.77
		NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	95.99
		NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL	210.94
		NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	171.04
		NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL	45.77
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	78.12
		ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL	47.73
		OSU	CONTRACT	VEHICLE FUEL	138.03
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	41.53
		RESPONSE - CITY	CONTRACT	VEHICLE FUEL	524.65
		RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL	200.84
		RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	569.37
		RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL	247.28
		RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	510.04
		RESPONSE - SELBY	CONTRACT	VEHICLE FUEL	351.65
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	723.53
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	660.22
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	692.07
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,138.08
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	38.03
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	371.89
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL REGIONAL FORENSIC SERVICES	154.18
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	253.79
19,507.02	01/02/2026	FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	183.95
		FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	1.00
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	72.30
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	55.32
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	29.00
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	95.09
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	232.96
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	830.15
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	359.39
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,679.33
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,056.20
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,413.62
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	525.73
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	1.00
		OSU	CONTRACT	VEHICLE FUEL	311.49
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	58.84
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	850.40

20,101.77	01/02/2026	ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	657.38
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	710.32
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,226.82
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	36.21
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	300.29
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL REGIONAL FORENSIC SERVICES	312.94
		STORES	CONTRACT	VEHICLE FUEL	54.06
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,113.59
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	206.48
		FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	6.88
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	50.57
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	65.34
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	100.13
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	1,032.90
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	463.56
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,357.40
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,392.49
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,513.30
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	678.28
		NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL	134.11
		NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL	200.74
		NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	87.38
		NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL	277.70
		NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	163.90
		NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL	42.64
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	53.64
		OSU	CONTRACT	VEHICLE FUEL	201.62
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	84.67
		RESPONSE - CITY	CONTRACT	VEHICLE FUEL	635.23
		RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL	78.10
		RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	727.43
		RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL	154.37
		RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	443.02
		RESPONSE - SELBY	CONTRACT	VEHICLE FUEL	322.65
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,093.09
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	813.09
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	525.91
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,673.52
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	86.39
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	577.36
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL REGIONAL FORENSIC SERVICES	66.28
		STORES	CONTRACT	VEHICLE FUEL	72.71
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	332.71
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	121.55
20,347.52	01/02/2026	FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	44.39
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	34.30
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	130.70
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	832.82
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	473.74
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,270.57
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,343.93
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,404.32
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	605.86
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	80.03
		OSU	CONTRACT	VEHICLE FUEL	80.32
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	18.06
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	827.30
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	953.28
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	709.05
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,124.52
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	445.60
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL REGIONAL FORENSIC SERVICES	297.12
		STORES	CONTRACT	VEHICLE FUEL	91.36
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	5,140.05
21,899.70	01/02/2026	FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	187.19

			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL	1.00
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	36.21
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	28.59
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	58.61
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	44.02
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	770.38
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	579.05
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	2,094.55
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,175.40
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,819.59
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	679.97
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	278.29
			OSU	CONTRACT	VEHICLE FUEL	280.60
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	28.50
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	952.16
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	998.14
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	555.97
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,411.46
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	32.88
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL SAFETY CAMERA VAN	544.99
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL REGIONAL FORENSIC SERVICES	325.44
			STORES	CONTRACT	VEHICLE FUEL	42.31
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,435.89
PHOENIX SOFTWARE LTD	1,317.52	18/02/2026	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,097.93
PINNACLE GROUP LTD T/A PINNACLE FM LTD	604.76	25/02/2026	CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED	503.97
	1,744.57	11/02/2026	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	421.52
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	452.77
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	579.52
	2,759.78	25/02/2026	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	115.08
					CONTRACT - CLEANING CUSTODY SUITE - SCARBOROUGH	268.52
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD RD , HARROGATE	336.32
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,579.90
	68,300.83	11/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	596.00
			PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	99.33
					CONTRACT - CLEANING 16 CROSBY ROAD, NORTHALLERTON	248.33
					CONTRACT - CLEANING 33 MARKET PLACE THIRSK	198.66
					CONTRACT - CLEANING ACER HOUSE, YORK	198.66
					CONTRACT - CLEANING ALVERTON COURT (HQ) NORTHALLERTON	1,042.99
					CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	8,741.24
					CONTRACT - CLEANING CATTERICK GARRISON POLICE OFFICE	7,747.91
					CONTRACT - CLEANING CLIFTON MOOR POLICE OFFICE	496.66
					CONTRACT - CLEANING CLIFTON MOOR PROSECUTION TEAM	0.00
					CONTRACT - CLEANING CROSSHILLS POLICE STATION	2,483.31
					CONTRACT - CLEANING EASTFIELD POLICE OFFICE, SCARBOROUGH	496.66
					CONTRACT - CLEANING FILEY LPO, THE EVRON CENTRE	993.32
					CONTRACT - CLEANING GRASSINGTON POLICE STATION (WOOD LANE)	496.66
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD RD , HARROGATE	298.06
					CONTRACT - CLEANING KNARESBOROUGH POLICE STATION	6,754.59
					CONTRACT - CLEANING MALTON POLICE STATION	993.32
					CONTRACT - CLEANING MILL HOUSE, NORTH STREET, YORK	1,489.98
					CONTRACT - CLEANING PATERELY BRIDGE LPO	744.99
					CONTRACT - CLEANING PICKERING POLICE STATION	99.33
					CONTRACT - CLEANING RICHMOND POLICE STATION	496.66
					CONTRACT - CLEANING SCARBOROUGH POLICE STATION	993.32
					CONTRACT - CLEANING SELBY PS - DONCASTER ROAD	8,244.57
					CONTRACT - CLEANING SETTLE LPS - DUKE ST, SETTLE	99.33
					CONTRACT - CLEANING SHERBURN-IN-ELMET POLICE OFFICE	446.99
					CONTRACT - CLEANING SKIPTON POLICE STATION	595.99
					CONTRACT - CLEANING SOUTH VIEW, EASINGWOLD POST 1.10.96	1,986.64
					CONTRACT - CLEANING STOKESLEY POLICE STATION	446.99
					CONTRACT - CLEANING TADCASTER POLICE STATION	993.32
					CONTRACT - CLEANING THIRSK - YORK ROAD	1,986.64
					CONTRACT - CLEANING WEST AYTON POLICE HOUSE	1,986.64
					CONTRACT - CLEANING WEST SIDE POLICE OFFICE, ACOMB, YORK	99.33
					CONTRACT - CLEANING WHITBY POLICE STATION	744.99
						1,489.98

					CONTRACT - CLEANING WHITLEY BRIDGE POLICE OFFICE	595.99
					CONTRACT - CLEANING YORK CONTROL ROOM	1,489.98
		25/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC WOMEN'S WELLNESS NON-PROJECT	596.00
			PROPERTY & FACILITIES	CONTRACT	████████████████████	99.33
					CONTRACT - CLEANING 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	248.33
					CONTRACT - CLEANING 16 CROSBY ROAD, NORTHALLERTON	198.66
					CONTRACT - CLEANING 33 MARKET PLACE THIRSK	198.66
					CONTRACT - CLEANING ACER HOUSE, YORK	1,042.99
					CONTRACT - CLEANING ALVERTON COURT (HQ) NORTHALLERTON	8,741.24
					CONTRACT - CLEANING AREA HQ, FULFORD ROAD, YORK	7,747.91
					CONTRACT - CLEANING CATTERICK GARRISON POLICE OFFICE	496.66
					CONTRACT - CLEANING CLIFTON MOOR PROSECUTION TEAM	2,483.31
					CONTRACT - CLEANING CROSSHILLS POLICE STATION	496.66
					CONTRACT - CLEANING EASTFIELD POLICE OFFICE, SCARBOROUGH	993.32
					CONTRACT - CLEANING FILEY LPO, THE EVRON CENTRE	496.66
					CONTRACT - CLEANING GRASSINGTON POLICE STATION (WOOD LANE)	298.06
					CONTRACT - CLEANING HARROGATE PS - BECKWITH HEAD RD , HARROGATE	6,754.59
					CONTRACT - CLEANING KNARESBOROUGH POLICE STATION	993.32
					CONTRACT - CLEANING MALTON POLICE STATION	1,489.98
					CONTRACT - CLEANING MILL HOUSE, NORTH STREET, YORK	744.99
					CONTRACT - CLEANING PATERELY BRIDGE LPO	99.33
					CONTRACT - CLEANING PICKERING POLICE STATION	496.66
					CONTRACT - CLEANING RICHMOND POLICE STATION	993.32
					CONTRACT - CLEANING SCARBOROUGH POLICE STATION	8,244.57
					CONTRACT - CLEANING SELBY PS - DONCASTER ROAD	99.33
					CONTRACT - CLEANING SETTLE LPS - DUKE ST, SETTLE	446.99
					CONTRACT - CLEANING SHERBURN-IN-ELMET POLICE OFFICE	595.99
					CONTRACT - CLEANING SKIPTON POLICE STATION	1,986.64
					CONTRACT - CLEANING SOUTH VIEW, EASINGWOLD POST 1.10.96	446.99
					CONTRACT - CLEANING STOKESLEY POLICE STATION	993.32
					CONTRACT - CLEANING TADCASTER POLICE STATION	1,986.64
					CONTRACT - CLEANING THIRSK - YORK ROAD	1,986.64
					CONTRACT - CLEANING WEST AYTON POLICE HOUSE	99.33
					CONTRACT - CLEANING WEST SIDE POLICE OFFICE, ACOMB, YORK	744.99
					CONTRACT - CLEANING WHITBY POLICE STATION	1,489.98
					CONTRACT - CLEANING WHITLEY BRIDGE POLICE OFFICE	595.99
					CONTRACT - CLEANING YORK CONTROL ROOM	1,489.98
PLY-LINE SERVICES LTD	13,248.00	18/02/2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING FLEET VEHICLE PURCHASES	11,040.00
POLYBAGS LTD	674.75	11/02/2026	STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	562.29
PSL PRINT MANAGEMENT LTD	1,156.64	04/02/2026	PRINT & DESIGN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	963.86
QA LTD	9,000.00	18/02/2026	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	QUOTATION	SUP - TRAINING - COURSE FEES	7,500.00
QRO SOLUTIONS LTD	948.00	11/02/2026	COMMISSIONED SERVICES	CONTRACT	SAFER STREETS PROJECT SAFER STREETS FUND 4 - PROJECT 1	790.00
	9,552.00	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT	7,960.00
	64,926.00	11/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING P & E - ANPR	54,105.00
REED EMPLOYMENT PLC	631.07	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	525.89
	763.15	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	635.96
	851.21	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	709.34
	1,937.23	18/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	SUP - OUTSIDE AGENCY COSTS	1,614.36
RELIANCE GARAGE (RYEDALE) LTD T/A RAY CHAPMAN MOTORS	530.36	04/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	441.97
	605.90	18/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	504.92
	772.61	25/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	643.84
RICCALL REGEN 2000 LTD	5,571.67	25/02/2026	LEARNING & DEVELOPMENT	LEASE	TRAINING PREMISES RENTAL & HIRE	5,571.67
RWS BODYWORKS LTD	744.68	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	620.57
	937.72	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	781.43
	1,332.10	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,110.08
	1,398.47	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,165.39
	1,800.18	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,500.15
SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	620.80	04/02/2026	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY PAYMT TO VOL ASSOCN	620.80
SCHILLER UK LTD	936.00	04/02/2026	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	TAC MED EQUIPMENT	780.00
SEPURA LTD	2,697.12	25/02/2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING FLEET VEHICLE PURCHASES	2,247.60
SERJCO LIMITED	1,452.00	11/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	1,210.00
	2,268.00	25/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	1,890.00
SG PETCH LTD	614.76	04/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	512.30
	1,138.80	25/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	949.00
	1,956.46	11/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,630.38
SIMON BAILES LTD	1,298.40	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,082.00

SIRA STUDIO LTD	1,020.00	11/02/2026	CORPORATE COMMUNICATIONS - MANAGEMENT	QUOTATION	CONTRACT - PUBLIC RELATIONS	850.00
SME HCI LTD (T/A VIVUP)	2,087.54	04/02/2026	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK	1,739.62
	2,576.34	04/02/2026	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK	2,146.95
SOFTCAT PLC	715.91	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	596.59
	792.97	11/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS	660.81
	826.78	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	688.98
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	1,555.20	18/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(b)	EQUIP REPLACEMENT FOR COMMS	1,296.00
SPECSAVERS OPTICAL SUPERSTORES LTD	1,147.45	25/02/2026	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	1,147.45
SPRAY SHACK LTD	784.81	11/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	654.01
	1,543.54	18/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,286.28
	1,694.14	11/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	1,411.78
ST GEORGE'S CRYPT	729.49	25/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE		729.49
ST GILES TRUST	1,800.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES THE CHILDREN'S SOCIETY	1,800.00
	46,095.06	25/02/2026	COMMISSIONED SERVICES	CONTRACT	CHILD SEXUAL ASSAULT SERVICES THE CHILDREN'S SOCIETY	46,095.06
STATION AUTO SERVICES LIMITED	882.72	11/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	742.27
	1,149.25	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	957.71
STONEACRE MOTOR GROUP - DECIDEBLOOM LTD	511.20	25/02/2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING FLEET VEHICLE PURCHASES	426.00
	14,254.00	11/02/2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/	ASSET CLEARING FLEET VEHICLE PURCHASES	47,550.00
SURVIVE	1,800.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC STRATEGIC COMMISSIONING FUND	1,800.00
SYSTEMWASH UK LTD	528.00	04/02/2026	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
		11/02/2026	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
		18/02/2026	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
TACTICAL HAZMAT LTD	888.00	25/02/2026	OPERATIONAL & CONTINGENCY PLANNING	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	370.00
			RESPONSE - CITY	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	185.00
			RESPONSE - HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	185.00
TEESIDE LGV TRAINING LTD	5,904.00	18/02/2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	5,112.00
TG SUPPORT LIMITED	913.44	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	761.20
THE BIKABILITY TRUST	1,000.00	04/02/2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES	1,000.00
THE OUTER TEMPLE CHAMBERS LTD	1,500.00	11/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	1,250.00
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	-1,489.12	04/02/2026	MUTUAL AID - INWARD			-1,489.12
	1,489.12	04/02/2026	MUTUAL AID - INWARD			1,489.12
THE POLICE TREATMENT CENTRES	2,100.00	04/02/2026	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	2,100.00
TJ ALDERSON & JA HAWTHORN T/A ALDERSON COLLISION CONSULTANCY	1,186.56	04/02/2026	ROAD POLICING - YORK & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	988.80
	1,456.80	18/02/2026	ROAD POLICING - HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	1,214.00
TMR HEALTH PROFESSIONALS & TRAINING LTD	1,480.80	11/02/2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM EXCEPTION 10.2(c)(iii)	SUP - TRAINING - COURSE FEES	1,234.00
TRENHAM'S ACCIDENT REPAIR CENTRE	4,593.42	18/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,827.85
TRINITY CHAMBERS	900.00	11/02/2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	750.00
	1,611.12	18/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - EMPLOYMENT PRACTICE - CCNY NYP COUNSEL	1,342.60
ULTIMA BUSINESS SOLUTIONS LTD	-870.91	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES	-725.76
	870.91	04/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES	725.76
UNIPAR SERVICES	654.00	11/02/2026	ROAD POLICING - HARROGATE & CRAVEN	DRM EXCEPTION 10.2(b)	OPERATIONS - OTHER EQUIPMENT	545.00
UNIVERSITY OF YORK	519.87	25/02/2026	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	433.22
	2,403.67	25/02/2026	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	2,003.06
	2,436.28	25/02/2026	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	2,030.23
	2,598.69	25/02/2026	LOCAL POLICING SUPPORT	CONTRACT	EVIDENCE & INVESTIGATION	2,165.58
VERTU ACCIDENT REPAIR LIMITED	8,472.90	11/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	7,060.75
VERTU MOTORS (CONTINENTAL) LIMITED	520.96	25/02/2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	434.13
	1,555.13	11/02/2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES	1,295.94
	3,117.79	11/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,603.10
VICTIM SUPPORT	504.00	25/02/2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	420.00
	2,160.00	11/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	1,800.00
	23,768.10	11/02/2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	19,806.75
VIKING ARMS LTD	630.00	11/02/2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES	525.00
VODAFONE LIMITED (CORPORATE)	3,217.20	25/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	2,681.00
	3,502.80	11/02/2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	2,919.00
	13,771.51	18/02/2026	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES	11,477.93
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALIST	81,781.02	25/02/2026	BALANCE SHEET - PCC	TO BE UPDATED	ASSET CLEARING FLEET VEHICLE PURCHASES	68,150.85
WA PRODUCTS UK LTD T/A SCENESAFE	538.26	25/02/2026	CUSTODY - YORK	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	448.55
	557.04	18/02/2026	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	464.20
	861.12	18/02/2026	CID SCARBOROUGH RYEDALE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	464.20
			FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS	114.00
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	25.20
			SAFETY CAMERA VAN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES SAFETY CAMERA VAN	79.80
WAVE UTILITIES LTD	7,089.54	04/02/2026	PROPERTY & FACILITIES	CONTRACT		460.07
					WATER 48 BRIDGE ROAD, BISHOPTHORPE	38.82
					WATER ACER HOUSE, YORK	102.95

				WATER ALVERTON COURT (HQ) NORTHALLERTON WATER AREA HQ, FULFORD ROAD, YORK WATER CLIFTON MOOR PROSECUTION TEAM WATER CROSSHILLS POLICE STATION WATER EASINGWOLD POLICE STATION POST 1.10.96 WATER EASTFIELD POLICE OFFICE, SCARBOROUGH WATER KNARESBOROUGH POLICE STATION WATER MALTON POLICE STATION WATER QUARRY BANK GARAGES, MALTON WATER RICHMOND POLICE STATION WATER SCARBOROUGH POLICE STATION WATER SETTLE LPS - DUKE ST, SETTLE WATER SHERBURN-IN-ELMET POLICE OFFICE WATER SKIPTON POLICE STATION WATER STOKESLEY POLICE STATION WATER TADCASTER POLICE STATION WATER THIRSK - YORK ROAD WATER WEST SIDE POLICE OFFICE, ACOMB, YORK WATER WHITBY POLICE STATION WATER WHITLEY BRIDGE POLICE OFFICE	1,886.68 2,255.83 242.64 26.12 74.95 18.57 131.04 156.34 11.76 625.59 798.80 68.33 361.29 394.41 54.27 57.46 368.84 45.10 41.43 236.21
				WATER HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE WATER TADCASTER POLICE STATION	-1,117.31 -250.65
8,110.95	04/02/2026	PROPERTY & FACILITIES	CONTRACT	■ WATER 48 BRIDGE ROAD, BISHOPTHORPE WATER ACER HOUSE, YORK WATER ALVERTON COURT (HQ) NORTHALLERTON WATER AREA HQ, FULFORD ROAD, YORK WATER CLIFTON MOOR PROSECUTION TEAM WATER CROSSHILLS POLICE STATION WATER EASINGWOLD POLICE STATION POST 1.10.96 WATER EASTFIELD POLICE OFFICE, SCARBOROUGH WATER HARROGATE PS - BECKWITH HEAD RD , HARROGATE WATER KNARESBOROUGH POLICE STATION WATER MALTON POLICE STATION WATER QUARRY BANK GARAGES, MALTON WATER RICHMOND POLICE STATION WATER SCARBOROUGH POLICE STATION WATER SETTLE LPS - DUKE ST, SETTLE WATER SHERBURN-IN-ELMET POLICE OFFICE WATER SKIPTON POLICE STATION WATER STOKESLEY POLICE STATION WATER TADCASTER POLICE STATION WATER THIRSK - YORK ROAD WATER WEST SIDE POLICE OFFICE, ACOMB, YORK WATER WHITBY POLICE STATION WATER WHITLEY BRIDGE POLICE OFFICE	32.86 40.10 26.69 1,772.97 1,819.36 164.58 25.90 73.15 19.18 1,270.21 197.41 154.55 11.54 235.95 673.40 16.07 88.16 532.58 50.30 307.77 370.02 52.51 125.82 49.87
9,058.08	18/02/2026	PROPERTY & FACILITIES	CONTRACT	■ WATER 48 BRIDGE ROAD, BISHOPTHORPE WATER ACER HOUSE, YORK WATER ALVERTON COURT (HQ) NORTHALLERTON WATER AREA HQ, FULFORD ROAD, YORK WATER CLIFTON MOOR PROSECUTION TEAM WATER CROSSHILLS POLICE STATION WATER EASINGWOLD POLICE STATION POST 1.10.96 WATER EASTFIELD POLICE OFFICE, SCARBOROUGH WATER HARROGATE PS - BECKWITH HEAD RD , HARROGATE WATER KNARESBOROUGH POLICE STATION WATER MALTON POLICE STATION WATER QUARRY BANK GARAGES, MALTON WATER RICHMOND POLICE STATION WATER SCARBOROUGH POLICE STATION WATER SETTLE LPS - DUKE ST, SETTLE WATER SHERBURN-IN-ELMET POLICE OFFICE WATER SKIPTON POLICE STATION WATER STOKESLEY POLICE STATION WATER TADCASTER POLICE STATION	32.86 40.10 26.69 1,827.43 2,515.10 170.18 26.12 74.95 19.18 1,319.88 207.67 161.14 6.97 256.90 698.24 16.07 88.38 576.35 54.27 319.16

					WATER THIRSK - YORK ROAD	386.19
					WATER WEST SIDE POLICE OFFICE, ACOMB, YORK	56.54
					WATER WHITBY POLICE STATION	132.41
					WATER WHITLEY BRIDGE POLICE OFFICE	45.30
WCS ENVIRONMENTAL LIMITED T/A MARLOWE ENVIORNMENTAL SERVICES	1,608.00	04/02/2026	PROPERTY & FACILITIES	STA	UNPLANNED REPAIRS & MAINTENANCE ACER HOUSE, YORK	1,340.00
WEIGHTMANS LLP	1,043.40	18/02/2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - JUDICIAL REVIEW - CCNY NYP EXTERNAL SOLICITORS COSTS	869.50
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	670.28	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	558.57
	684.18	11/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	570.15
	1,635.78	11/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,363.15
	3,274.97	25/02/2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,729.14
	218,064.00	04/02/2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC FCIU COLLABORATION	218,064.00
	674,363.25	04/02/2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	674,363.25
	814,223.00	04/02/2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC REGIONAL FORENSICS	814,223.00
	796.80	18/02/2026	LOCAL POLICING SUPPORT	DRM Chap 10 7.2/10.4	SUNDRY THIRD PARTY PAYMENTS WE CARE SCHEME	664.00
WIDGIT SOFTWARE LTD	517.86	04/02/2026	MAJOR FRAUD INVESTIGATION UNIT	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION	431.55
XPS ADMINISTRATION LTD	-9,020.78	11/02/2026	PAYROLL & PENSIONS		CONTRACT - PAYROLL	-7,517.32
	2,255.20	25/02/2026	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	1,879.33
	9,020.78	11/02/2026	PAYROLL & PENSIONS		CONTRACT - PAYROLL	7,517.32
	13,030.00	04/02/2026	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	10,858.33
	564.84	04/02/2026	PCC COMMUNITY ENGAGEMENT	DRM Chap 10 7.2/10.4	CONTRACT - PUBLIC RELATIONS	470.70
YORK MOTOR FACTORS	1,443.07	18/02/2026	VEHICLE TRANSPORT SERVICES		TYRES	1,202.56
YORK STADIUM MANAGEMENT COMPANY	1,980.00	25/02/2026	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE	1,650.00
YORKSHIRE PURCHASING ORGANISATION	1,130.98	04/02/2026	SAFETY CAMERA VAN	DRM Chap 10 7.2/10.4	CRIME - OTHER EQUIPMENT SAFETY CAMERA VAN	942.48
YORPOWER	3,950.40	25/02/2026	PROPERTY & FACILITIES	QUOTATION	UNPLANNED REPAIRS & MAINTENANCE RAVENSCAR MAST	3,292.00
Grand Total						6,059,170.81