

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
█	40,000.00	18-Mar-2026	█	█	█	40,000.00
	25,320.00	11-Mar-2026	█	█	█	21,100.00
	20,834.56	01-Mar-2026	█	█	█	338.64
	20,419.34	25-Mar-2026	█	█	█	452.12
	20,182.77	01-Mar-2026	█	█	█	578.93
	20,052.24	18-Mar-2026	█	█	█	360.93
	19,888.34	01-Mar-2026	█	█	█	359.13
	19,458.74	13-Mar-2026	█	█	█	485.82
	19,073.66	11-Mar-2026	█	█	█	289.88
	18,860.13	04-Mar-2026	█	█	█	282.64
	18,116.75	01-Mar-2026	█	█	█	378.36
	9,855.00	11-Mar-2026	█	█	█	9,855.00
	9,040.99	04-Mar-2026	█	█	█	972.14
	8,869.50	11-Mar-2026	█	█	█	8,869.50
	8,816.05	01-Mar-2026	█	█	█	899.35
	8,584.15	25-Mar-2026	█	█	█	1,208.89
	8,235.34	01-Mar-2026	█	█	█	799.69
	8,139.29	18-Mar-2026	█	█	█	780.27
	7,975.15	11-Mar-2026	█	█	█	829.75
	7,898.75	01-Mar-2026	█	█	█	1,173.27
	7,647.18	01-Mar-2026	█	█	█	870.61
	6,099.88	01-Mar-2026	█	█	█	466.56
	4,868.66	26-Mar-2026	█	█	█	4,868.66
	4,787.83	11-Mar-2026	█	█	█	4,787.83
	4,542.45	11-Mar-2026	█	█	█	37.29
	4,267.26	18-Mar-2026	█	█	█	210.80
	4,224.37	11-Mar-2026	█	█	█	10,560.93
		18-Mar-2026	█	█	█	7,040.62
		26-Mar-2026	█	█	█	3,520.31
	3,609.28	18-Mar-2026	█	█	█	3,609.28
	3,430.80	26-Mar-2026	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	2,859.00
	3,174.00	26-Mar-2026	DOG HANDLERS & KENNEL	QUOTATION	ANIMAL COSTS - POLICE DOG COSTS,	2,644.99
	2,943.60	26-Mar-2026	█	█	█	2,453.00
	2,813.46	11-Mar-2026	█	█	█	2,813.46
	2,700.00	18-Mar-2026	█	█	█	2,700.00
	2,538.36	01-Mar-2026	█	█	█	444.29
	2,500.00	26-Mar-2026	█	█	█	2,500.00
	2,389.18	11-Mar-2026	█	█	█	776.23
	2,315.44	11-Mar-2026	█	█	█	2,315.44
	2,299.50	26-Mar-2026	█	█	█	2,299.50
	2,231.00	04-Mar-2026	█	█	█	2,231.00
	2,220.00	18-Mar-2026	█	█	█	1,850.00
	2,084.61	11-Mar-2026	█	█	█	556.56
	1,925.00	10-Mar-2026	█	█	█	1,925.00
	1,899.31	26-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	ANIMAL COSTS - POLICE DOG COSTS,	1,582.71
	1,855.82	11-Mar-2026	█	█	█	417.20
	1,849.90	04-Mar-2026	█	█	█	1,058.85
	1,838.91	18-Mar-2026	█	█	█	984.35
	1,796.66	26-Mar-2026	LEARNING & DEVELOPMENT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	1,796.66
	1,750.00	12-Mar-2026	█	█	█	1,750.00
	1,600.00	18-Mar-2026	█	█	█	1,600.00
	1,591.64	18-Mar-2026	█	█	█	1,591.64
	1,488.24	18-Mar-2026	█	█	█	1,240.20
	1,300.00	18-Mar-2026	█	█	█	1,300.00
	1,275.45	01-Mar-2026	█	█	█	734.38
	1,235.48	04-Mar-2026	█	█	█	1,235.48
	1,192.76	01-Mar-2026	█	█	█	415.15
	1,165.25	11-Mar-2026	█	█	█	971.04
		18-Mar-2026	█	█	█	971.04
	1,142.82	18-Mar-2026	█	█	█	92.65
	1,141.28	01-Mar-2026	█	█	█	667.08

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	1,066.53	04-Mar-2026				1,066.53
	1,063.53	18-Mar-2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	1,063.53
	1,062.00	11-Mar-2026				885.00
	980.61	01-Mar-2026				601.40
	947.11	25-Mar-2026				559.44
	903.26	01-Mar-2026				40.28
	892.50	26-Mar-2026				1,785.00
	887.00	01-Mar-2026				434.73
	874.05	11-Mar-2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	874.05
	872.98	04-Mar-2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	872.98
	866.76	01-Mar-2026				444.46
	866.40	26-Mar-2026				722.00
	865.00	18-Mar-2026				440.00
	862.28	11-Mar-2026	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	862.28
	772.46	11-Mar-2026				643.72
		26-Mar-2026				643.72
	747.00	26-Mar-2026	CID HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	747.00
	745.11	11-Mar-2026				344.05
	728.59	26-Mar-2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	728.59
	715.50	04-Mar-2026	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	715.50
	696.36	04-Mar-2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	696.36
	681.42	11-Mar-2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	681.42
	679.51	11-Mar-2026				115.26
	675.63	26-Mar-2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	675.63
	652.20	04-Mar-2026	NEIGHBOURHOOD POLICING - CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	652.20
	650.12	11-Mar-2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	650.12
	633.42	26-Mar-2026	INVESTIGATION HUB - SCARBOROUGH	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	633.42
	594.88	04-Mar-2026	SIT SCARBOROUGH & RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	594.88
	594.77	11-Mar-2026				300.19
	560.54	26-Mar-2026				467.12
	559.76	26-Mar-2026	CID SCARBOROUGH RYEDALE	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	559.76
	546.48	04-Mar-2026	RESPONSE - CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	546.48
	531.00	11-Mar-2026	SIT SCARBOROUGH & RYEDALE	CONTRACT	EVIDENCE & INVESTIGATION,	442.50
	529.44	04-Mar-2026	SIT SCARBOROUGH & RYEDALE	DRM Chap 10 7.2/10.4	EVIDENCE & INVESTIGATION,	529.44
	501.63	26-Mar-2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	501.63
	501.06	26-Mar-2026	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	501.06
	500.00	04-Mar-2026				500.00
	-1,750.00	31-Mar-2026				-1,750.00
	-1,925.00	01-Mar-2026				-1,925.00
	-4,868.66	26-Mar-2026				-4,868.66
	-7,029.84	11-Mar-2026				-5,858.20
4NET TECHNOLOGIES LTD	3,239.96	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES, TELEPHONE LANDLINE - CALL CHARGES,	1,440.00 1,259.97
5 ESSEX CHAMBERS	540.00	04-Mar-2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY, NYP COUNSEL	450.00
A1 TYRE SERVICES SCARBOROUGH LTD	1,758.26	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,465.22
	1,219.16	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,015.97
	1,080.60	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	900.50
	862.06	04-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	718.38
	740.90	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	617.42
	552.89	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	460.74
ABBOTT TOXICOLOGY LTD	22,826.52	04-Mar-2026	CUSTODY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	19,022.10
ACE ELEVATORS NORTHERN LTD	1,836.00	11-Mar-2026	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE,	1,020.00
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	510.00
ACS TECHNOLOGY GROUP LTD	3,365.32	11-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	621.36
				DRM Chap 10 7.2/10.4	OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	215.66
			OPCC - STAFFING OFFICE COSTS	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	5.21
					PURCHASE OF PAPER FOR PRINTING,	0.00
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	16.62
					PURCHASE OF PAPER FOR PRINTING,	18.00
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING,	810.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	3,002.43	26-Mar-2026			PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN	180.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS, 33 MARKET PLACE THIRSK	153.42
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS, SCARBOROUGH POLICE STATION	665.19
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS, SCARBOROUGH POLICE STATION	13.61
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS, SAFETY CAMERA VAN	105.36
			CUSTODY - HARROGATE	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS,	136.10
			CUSTODY - YORK	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	27.81
			FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	413.95
			OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OCC HEALTH EQUIPMENT COSTS,	146.28
			PRINT & DESIGN	CONTRACT	EVIDENCE & INVESTIGATION, AREA HQ, FULFORD ROAD, YORK	360.00
					PURCHASE OF PAPER FOR PRINTING,	180.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS, ALVERTON COURT (HQ)	53.76
					NORTHALLERTON	
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS, AREA HQ, FULFORD ROAD, YORK	136.10
ADECCO UK LTD	9,902.88	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT NATIONAL ANPR	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS, RICHMOND POLICE STATION	54.44
				CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLES COSTS, YORK CONTROL ROOM	190.54
	7,327.86	11-Mar-2026	NATIONAL ANPR	CONTRACT	OFFICE EXPENSES - STAT/PAPER/CONS COSTS, SAFETY CAMERA VAN	357.68
				CONTRACT	PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN	450.00
	5,766.32	26-Mar-2026	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS,	1,873.55
				CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	2,909.25
	5,283.84	04-Mar-2026	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
				CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	2,636.95
				CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
				CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	2,896.99
AERO HEALTHCARE LTD	1,500.00	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	1,908.28
AGILYSIS LTD	5,400.00	26-Mar-2026	SAFETY CAMERA VAN	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	933.60
AIRMAX REMOTE LIMITED	104,280.00	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
	6,428.40	26-Mar-2026	VEHICLE TRANSPORT SERVICES		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,250.00
	3,920.40	26-Mar-2026	VEHICLE TRANSPORT SERVICES		CONTRACT - ICT LICENCES,	4,500.00
AIRWAVE SOLUTIONS LTD	58,181.32	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	ASSET CLEARING, TELEMATICS	86,900.00
					VEHICLE EQUIPMENT COSTS NYP,	5,357.00
					VEHICLE EQUIPMENT COSTS NYP,	3,267.00
					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
ALTBURG LTD	541.92	18-Mar-2026	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER OSU RESPONSE - CRAVEN	CONTRACT	ICT COMMUNICATION SITE COSTS, NORTHALLERTON POLICE STATION	119.95
				CONTRACT	ICT COMMUNICATION SITE COSTS, SCARBOROUGH POLICE STATION	119.95
				CONTRACT	ICT COMMUNICATION SITE COSTS, SELBY POLICE STATION	622.03
				CONTRACT	ICT COMMUNICATION SITE COSTS,	-24,267.97
ASHWORTH INTERMEDIARY SERVICES LTD	537.16	26-Mar-2026	SIT HARROGATE & CRAVEN	CONTRACT	UNIFORM - SPECIALIST,	112.90
				CONTRACT	UNIFORM - SPECIALIST,	112.90
				CONTRACT	UNIFORM - SPECIALIST,	225.80
ATKINSREALIS PPS LTD	3,000.00	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	EVIDENCE & INVESTIGATION,	447.63
	1,800.00	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FORCEWIDE ETP RESOURCES & IMPROVEMENTS	2,500.00
	1,500.00	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FORCEWIDE ETP RESOURCES & IMPROVEMENTS	3,000.00
				CONTRACT	ASSET CLEARING, FORCEWIDE ETP RESOURCES & IMPROVEMENTS	1,250.00
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED T/A AA BREAKDOWN SERVICES	3,069.60	18-Mar-2026	VEHICLE TRANSPORT SERVICES			
	919.20	18-Mar-2026	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - POL VEH RECOV SVCE,	2,558.00
AXESS INTERNATIONAL	994.74	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - NON POLICE VEH RECOVERY,	766.00
	538.50	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS,	828.95
BARRIE ROBSON MOTORCYCLES	813.29	04-Mar-2026	VEHICLE TRANSPORT SERVICES		EQUIP REPLACEMENT FOR COMMS,	448.75
					OUTSIDE CONTRACTOR REPAIRS,	682.68

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BEHAVIOURAL MEASURES UK BIDFOOD	6,600.00	26-Mar-2026	FORCE TRAINING COSTS	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	5,500.00
	804.62	04-Mar-2026	CUSTODY - SCARBOROUGH		CUSTODY MEALS & REFRESHMENTS,	804.62
	755.09	26-Mar-2026	CUSTODY - YORK		CUSTODY MEALS & REFRESHMENTS,	755.09
	634.09	26-Mar-2026	CUSTODY - HARROGATE		CUSTODY MEALS & REFRESHMENTS,	593.14
	564.87	26-Mar-2026	CUSTODY - SCARBOROUGH		CUSTODY MEALS & REFRESHMENTS,	548.27
	-804.62	04-Mar-2026	CUSTODY - SCARBOROUGH		CUSTODY MEALS & REFRESHMENTS,	-804.62
BIFFA WASTE SERVICES	3,655.43	04-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	28.25
					PREMISES - TRADE WASTE COSTS, 114 THIRSK ROAD, NORTHALLERTON	20.45
					PREMISES - TRADE WASTE COSTS, 97 UNION TERRACE	27.40
					PREMISES - TRADE WASTE COSTS, ACER HOUSE, YORK	53.00
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	329.80
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	855.00
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	39.50
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	12.45
					PREMISES - TRADE WASTE COSTS, EASTFIELD POLICE OFFICE, SCARBOROUGH	23.78
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	19.40
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	508.00
					PREMISES - TRADE WASTE COSTS, MALTON POLICE STATION	40.00
					PREMISES - TRADE WASTE COSTS, PICKERING POLICE STATION	13.90
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	46.00
					PREMISES - TRADE WASTE COSTS, SCARBOROUGH POLICE STATION	118.80
					PREMISES - TRADE WASTE COSTS, SETTLE LPS - DUKE ST, SETTLE	12.45
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	40.90
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	18.50
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 1.10.96	17.00
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	57.20
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	40.90
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	57.50
					PREMISES - TRADE WASTE COSTS, THIRSK - YORK ROAD	26.50
					PREMISES - TRADE WASTE COSTS, WEST AYTON POLICE HOUSE	20.45
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	22.00
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	296.74
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	12.45
					PREMISES - TRADE WASTE COSTS, WOMEN'S CENTRE, 2 PAVILION SQ, SCARBOROUGH YO11 2JN	20.45
					UNPLANNED REPAIRS & MAINTENANCE, MALTON POLICE STATION	267.42
BLUE LIGHT PUBLISHING LTD - POLICE PASS	899.96	26-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	749.97
BLUELIGHT COMMERCIAL LIMITED	775.70	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,	646.42
BOING RAPID SECURE LTD	687.36	18-Mar-2026	RESPONSE - CITY	CONTRACT	BOARDING UP CHARGES,	416.70
			RESPONSE - HARROGATE	CONTRACT	BOARDING UP CHARGES,	156.10
BORER DATA SYSTEMS LTD	8,919.59	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT,	7,432.99
	5,278.80	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES),	4,399.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO TYRES AUTOCENTRES	513.42	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	427.85
BRITISH TELECOMMUNICATIONS PLC	1,006.46	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES,	845.39
	996.46	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES,	835.39
BTME GROUP LTD	1,085.79	26-Mar-2026	ROAD POLICING - YORK & SELBY	DRM Chap 10 7.2/10.4	TAC MED EQUIPMENT,	904.82
BUSINESS IMAGE LTD	1,215.60	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,013.00
BUSINESS SYSTEMS (UK) LTD	18,147.24	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,	15,122.70
CARY UK LTD T/A NATIONAL WINDSCREENS	714.24	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	595.20
CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LTD	22,185.00	11-Mar-2026	PROPERTY & FACILITIES	LEASE	CONTRACT - OTHER SUPPLIES & SERVICES,	18,487.50
CHARLES FELLOWS SUPPLIES LTD	2,640.00	18-Mar-2026	CUSTODY - HARROGATE	CONTRACT	PRISONER CLOTHING,	2,200.00
	1,584.00	26-Mar-2026	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER CLOTHING,	1,320.00
	1,386.00	04-Mar-2026	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING,	1,155.00
CHILLBLAST LIMITED T/A CHILLBLAST	1,205.94	23-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	■	1,004.95

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
CITY OF YORK COUNCIL	43,667.09	26-Mar-2026	CORE GRANTS	OUTSIDE SCOPE	PRECEPT RECEIPTS,	43,667.09
	26,042.33	01-Mar-2026	PROPERTY & FACILITIES		RATES, ACER HOUSE, YORK	130,211.65
	23,865.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, AREA HQ, FULFORD ROAD, YORK	23,865.00
	20,105.25	18-Mar-2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC, CITY OF YORK COUNCIL - PCC	20,105.25
	10,379.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, CLIFTON MOOR PROSECUTION TEAM	10,379.00
	7,141.78	18-Mar-2026	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES,	5,951.48
	3,386.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, MILL HOUSE, NORTH STREET, YORK	3,386.00
	1,533.10	18-Mar-2026	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58
	1,010.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, WEST SIDE POLICE OFFICE, ACOMB, YORK	1,010.00
	672.00	11-Mar-2026	CRIME & OPERATIONS SMT	DRM Chap 10 7.2/10.4	EMPLOYEE CONFERENCES,	560.00
CIVICA UK LTD	21,534.80	26-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM EXCEPTION 10.2(a)	OCC HEALTH EQUIPMENT COSTS,	17,945.67
	11,743.76	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT, TRANMAN SERIES 9	9,786.47
	2,580.00	11-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM EXCEPTION 10.2(a)	OCC HEALTH EQUIPMENT COSTS,	2,150.00
	851.40	11-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM EXCEPTION 10.2(a)	OCC HEALTH EQUIPMENT COSTS,	709.50
CLARITY TRAVEL LIMITED	4,542.45	11-Mar-2026	BUSINESS ADMIN - EXHIBITS		SUP - NORMAL DUTY EXPENSES - TRAVEL,	22.30
			CHIEF OFFICER TEAM		POL - N.D.E. ACCOMMODATION & REFRESHMENT, CHIEF CONSTABLE	84.79
					POL - N.D.E. TRAVEL, DEPUTY CHIEF CONSTABLE	158.90
			CID SCARBOROUGH RYEDALE		SUP - NORMAL DUTY EXPENSES - TRAVEL,	-43.80
			COAST VOLUNTEERS		VOLUN - TRAVEL ,	627.30
			COMMISSIONED SERVICES		SUP - NORMAL DUTY EXPENSES - TRAVEL,	19.60
					SUP - TRAINING - TRAVEL,	50.00
			DOMESTIC ABUSE		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	18.32
			FINANCIAL INVESTIGATIONS		SUP - NORMAL DUTY EXPENSES - TRAVEL,	31.30
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		POL - N.D.E. TRAVEL,	202.10
			LOCAL POLICING SUPPORT		POL - TRAINING - TRAVEL,	138.30
					SUP - TRAINING - TRAVEL,	276.60
			NATIONAL ANPR		SUP - NORMAL DUTY EXPENSES - TRAVEL, NATIONAL ANPR - HOME OFFICE PROJECT	68.40
			NEIGHBOURHOOD POLICING - CITY		POL - TRAINING - ACCOMMODATION & REFRESHMENT, PROJECT SERVATOR	355.50
			NON RECENT ABUSE INVESTIGATION TEAM		POL - N.D.E. TRAVEL,	87.40
	4,267.26	18-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY		POL - N.D.E. ACCOMMODATION & REFRESHMENT,	157.92
			ONLINE TEAM		POL - N.D.E. TRAVEL,	115.00
			OPERATIONAL & CONTINGENCY PLANNING		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	801.89
					SUP - TRAINING - ACCOMMODATION & REFRESHMENT,	357.17
			POSITIVE ACTION		SUP - TRAINING - ACCOMMODATION & REFRESHMENT,	86.03
			SAFEGUARDING SMT		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	148.04
			STRATEGIC INTELLIGENCE		POL - TRAINING - ACCOMMODATION & REFRESHMENT, OP BRIDGER	277.98
			BUSINESS ADMIN - EXHIBITS		SUP - TRAINING - TRAVEL,	21.90
			CHIEF OFFICER TEAM		POL - N.D.E. TRAVEL, DEPUTY CHIEF CONSTABLE	337.80
			COMMISSIONED SERVICES		SUP - TRAINING - TRAVEL,	98.70
			FINANCIAL INVESTIGATIONS		SUP - NORMAL DUTY EXPENSES - TRAVEL,	57.70
			FINANCIAL SERVICES		SUP - TRAINING - TRAVEL, CC'S CFO & CHIEF ACCOUNTANT	169.80
			FORCE CONTROL ROOM MANAGEMENT		POL - N.D.E. TRAVEL,	90.70
					SUP - NORMAL DUTY EXPENSES - TRAVEL,	90.70
			FORCE INTELLIGENCE UNIT		SUP - NORMAL DUTY EXPENSES - TRAVEL,	57.70
	2,084.61	11-Mar-2026	FORCE TRAINING COSTS		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	221.82
			MAJOR FRAUD INVESTIGATION UNIT		SUP - TRAINING - ACCOMMODATION & REFRESHMENT,	182.98
			NON RECENT ABUSE INVESTIGATION TEAM		POL - N.D.E. ACCOMMODATION & REFRESHMENT,	195.24
			OPERATIONAL & CONTINGENCY PLANNING		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	1,174.66
			SIT CITY & SELBY		POL - N.D.E. ACCOMMODATION & REFRESHMENT,	100.80
			TRAINING - FIREARMS		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	766.40
			CHIEF OFFICER TEAM		POL - TRAINING - TRAVEL, CHIEF CONSTABLE	127.80
			COMMISSIONED SERVICES		SUP - NORMAL DUTY EXPENSES - TRAVEL,	34.50
					SUP - TRAINING - TRAVEL,	19.20
			DOMESTIC ABUSE		POL - TRAINING - ACCOMMODATION & REFRESHMENT,	136.25
			FORENSIC COLLISION INVESTIGATION		POL - N.D.E. ACCOMMODATION & REFRESHMENT,	178.86
			INVESTIGATION HUB - CITY & SELBY		POL - TRAINING - TRAVEL,	128.50
			LOCAL POLICING COMMAND TEAM - CITY		POL - TRAINING - TRAVEL,	148.30
			MAJOR FRAUD INVESTIGATION UNIT		POL - TRAINING - TRAVEL,	-12.50
			NATIONAL ANPR		POL - TRAINING - TRAVEL, NATIONAL ANPR - HOME OFFICE PROJECT	95.40

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	594.77	11-Mar-2026	TRAINING - FIREARMS		POL - TRAINING - TRAVEL,	239.00
			VEHICLE TRANSPORT SERVICES		SUP - NORMAL DUTY EXPENSES - TRAVEL,	232.70
			COMMISSIONED SERVICES		SUP - NORMAL DUTY EXPENSES - TRAVEL,	62.20
					SUP - TRAINING - TRAVEL,	34.50
			FINANCIAL INVESTIGATIONS		SUP - NORMAL DUTY EXPENSES - TRAVEL,	29.00
			LOCAL POLICING COMMAND TEAM - CITY		POL - N.D.E. TRAVEL,	51.90
			NEIGHBOURHOOD POLICING - CITY		POL - TRAINING - ACCOMMODATION & REFRESHMENT, PROJECT SERVATOR	44.33
CLEVELAND POLICE SUPERINTENDENTS ASSOCIATION	825.00	11-Mar-2026	ASSOC - SUPERINTENDENTS	DRM Chap 10 7.2/10.4	EMPLOYEE CONFERENCES,	825.00
COLENSO PROPERTY SERVICES LLP	1,025.86	13-Mar-2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE, ACER HOUSE, YORK	854.88
	-1,025.86	13-Mar-2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE, ACER HOUSE, YORK	-854.88
COLLEGE OF POLICING LTD	8,064.00	11-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	8,064.00
	2,416.50	11-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	POL - TRAINING - COURSE FEES,	4,833.00
	1,689.00	11-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	1,689.00
COMMUNICATION NORTH WEST LTD	983.95	11-Mar-2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	819.96
	980.71	04-Mar-2026	SIT HAMBLETON & RICHMOND	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	817.26
COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	21,752.08	26-Mar-2026	COMMISSIONED SERVICES		CONTRACT - OTHER SUPPLIES & SERVICES,	21,752.08
	10,000.00	04-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	10,000.00
	9,240.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	9,240.00
					PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY COUNSELLING - PCC	3,450.00
	3,450.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	3,150.00
	3,150.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	3,050.00
	3,050.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	3,050.00
	1,800.00	18-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, STRATEGIC COMMISSIONING FUND	1,800.00
COMPANY BARCLAYCARD PURCHASE CARDS	2,538.36	01-Mar-2026	CORPORATE COMMUNICATIONS - MANAGEMENT	DRM EXCEPTION 10.2(a)	CONTRACT - PUBLIC RELATIONS,	59.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	11.99
			LEARNING & DEVELOPMENT	OUTSIDE SCOPE	POL - TRAINING - COURSE FEES,	405.00
			OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	DRONES EQUIPMENT, AREA HQ, FULFORD ROAD, YORK	214.22
					PREMISES CLEANING - CLEANING CONSUMABLES COSTS,	20.82
	1,192.76	01-Mar-2026	VEHICLE TRANSPORT SERVICES		NYP VEHICLE PARKING FINES,	25.00
					VEHICLE FUEL,	44.78
					VEHICLE REPAIRS & MAINTENANCE,	971.70
			CID HARROGATE & CRAVEN		PRISONER WELFARE,	73.66
			OPCC - STAFFING OFFICE COSTS		PURCHASE CARD EXPENDITURE,	95.08
	915.18	01-Mar-2026	STRATEGIC INTELLIGENCE		PURCHASE CARD EXPENDITURE,	608.87
			COMMISSIONED SERVICES	DRM Chap 10 7.2/10.4	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS NON-PROJECT	9.92
			CORPORATE COMMUNICATIONS - MANAGEMENT	DRM EXCEPTION 10.2(a)	CONTRACT - PUBLIC RELATIONS,	148.90
			CUSTODY - HARROGATE	DRM Chap 10 7.2/10.4	PRISONER WELFARE,	49.98
			DOG HANDLERS & KENNEL	DRM Chap 10 7.2/10.4	ANIMAL COSTS - POLICE DOG COSTS,	159.68
			EXECUTIVE SUPPORT TEAM	DRM Chap 10 7.2/10.4	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES,	45.60
			LOCAL POLICING COMMAND TEAM - SELBY	DRM Chap 10 7.2/10.4	OTHER ANIMAL COSTS,	103.28
			PCC COMMUNITY ENGAGEMENT		CONTRACT - PUBLIC RELATIONS,	202.50
			PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE, ALVERTON COURT (HQ) NORTHALLERTON	3.37
	903.26	01-Mar-2026	VEHICLE TRANSPORT SERVICES		ROAD FUND LICENCES,	91.00
			FORCE CONTROL ROOM MANAGEMENT		PURCHASE CARD EXPENDITURE,	200.00
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		PURCHASE CARD EXPENDITURE,	68.30
			OPCC - PREMISES AND OFFICE ACTIVITIES		COMP EQUIP CONSUMABLES,	54.96
			OPCC - STAFFING OFFICE COSTS		OFFICE EXPENSES - POSTAGE,	69.60
					PURCHASE CARD EXPENDITURE,	213.56
			PCC INDEPENDENT CUSTODY VISITORS		SUNDRY SUPPLIES AND SERVICES,	27.92
CORONA ENERGY	10,699.79	06-Mar-2026	PROPERTY & FACILITIES		VOLUN - TRAINING - ACCOM AND REFRESHMENT,	20.05
	863.60	06-Mar-2026	PROPERTY & FACILITIES		BANK CHARGES & FEES,	192.00
	-1,667.22	06-Mar-2026	PROPERTY & FACILITIES		PREMISES ENERGY - GAS,	8,916.49
	-10,185.46	06-Mar-2026	PROPERTY & FACILITIES		PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	822.48
					PREMISES ENERGY - GAS,	-1,587.83
					PREMISES ENERGY - GAS,	-8,487.88

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	-15,867.64	06-Mar-2026	PROPERTY & FACILITIES		PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	-13,223.03
DA LANGUAGES LTD	6,910.54	26-Mar-2026	CUSTODY - SCARBOROUGH	CONTRACT	INTERPRETER & TRANSLATOR FEES,	5,758.78
DESIGN IT SOLUTIONS LTD T/AS PANOPTech	18,019.90	26-Mar-2026	BALANCE SHEET - PCC	STA		15,016.58
	6,175.33	18-Mar-2026	BALANCE SHEET - PCC	QUOTATION		5,146.11
DMF (WAKEFIELD) LTD	690.00	18-Mar-2026	VEHICLE TRANSPORT SERVICES		WORKSHOP TOOLS & EQUIPMENT,	575.00
DODD GROUP (MIDLANDS) LIMITED	52,724.32	18-Mar-2026	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, REPAIRS & MAINTENANCE - REACTIVE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH REPAIRS & MAINTENANCE - REACTIVE, 11 QUARRY BANK, MALTON REPAIRS & MAINTENANCE - REACTIVE, 12 QUARRY BANK, MALTON REPAIRS & MAINTENANCE - REACTIVE, 13 QUARRY BANK, MALTON REPAIRS & MAINTENANCE - REACTIVE, 16 CROSBY ROAD, NORTHALLERTON REPAIRS & MAINTENANCE - REACTIVE, 33 MARKET PLACE THIRSK REPAIRS & MAINTENANCE - REACTIVE, 9 QUARRY BANK, MALTON REPAIRS & MAINTENANCE - REACTIVE, 97 UNION TERRACE REPAIRS & MAINTENANCE - REACTIVE, ACER HOUSE, YORK REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK REPAIRS & MAINTENANCE - REACTIVE, BEACON HILL MAST, RICHMOND (HURGILL RD) REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM REPAIRS & MAINTENANCE - REACTIVE, COLD KIRBY MAST (CLEVE DYKE) REPAIRS & MAINTENANCE - REACTIVE, CROSSHILLS POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, DUNHAZELS MAST, WIGGLESWORTH REPAIRS & MAINTENANCE - REACTIVE, EASINGWOLD POLICE STATION POST 1.10.96 REPAIRS & MAINTENANCE - REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH REPAIRS & MAINTENANCE - REACTIVE, FILEY LPO, THE EVRON CENTRE REPAIRS & MAINTENANCE - REACTIVE, GRASSINGTON POLICE STATION (WOOD LANE) REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD RD , HARROGATE REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, MILL HOUSE, NORTH STREET, YORK REPAIRS & MAINTENANCE - REACTIVE, PATERELY BRIDGE LPO REPAIRS & MAINTENANCE - REACTIVE, PICKERING POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, POLICE HOUSE BOBBIES BANK WHITBY REPAIRS & MAINTENANCE - REACTIVE, PORTHOLME ROAD, SELBY REPAIRS & MAINTENANCE - REACTIVE, RAVENSCAR MAST REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, SETTLE POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, THIRSK - YORK ROAD REPAIRS & MAINTENANCE - REACTIVE, WEST AYTON POLICE HOUSE REPAIRS & MAINTENANCE - REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION REPAIRS & MAINTENANCE - REACTIVE, WHITLEY BRIDGE POLICE OFFICE REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	1,066.82 10,789.34 675.33 22.97 22.97 22.97 10.11 319.63 411.36 10.11 1,632.15 2,565.06 2,650.35 174.21 1,178.14 172.42 460.96 196.04 553.13 1,168.02 48.10 412.59 4,340.93 1,125.17 1,382.89 58.32 48.10 591.37 442.57 13.78 203.94 968.75 1,808.48 1,160.16 1,063.08 1,108.91 942.31 701.28 749.88 904.03 479.23 1,280.97
		26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, REPAIRS & MAINTENANCE - REACTIVE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH REPAIRS & MAINTENANCE - REACTIVE, 11 QUARRY BANK, MALTON REPAIRS & MAINTENANCE - REACTIVE, 12 QUARRY BANK, MALTON	1,066.82 10,789.33 675.33 22.97 22.97

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					REPAIRS & MAINTENANCE - REACTIVE, 13 QUARRY BANK, MALTON 22.97 REPAIRS & MAINTENANCE - REACTIVE, 16 CROSBY ROAD, NORTHALLERTON 10.11 REPAIRS & MAINTENANCE - REACTIVE, 33 MARKET PLACE THIRSK 319.63 REPAIRS & MAINTENANCE - REACTIVE, 9 QUARRY BANK, MALTON 411.36 REPAIRS & MAINTENANCE - REACTIVE, 97 UNION TERRACE 10.11 REPAIRS & MAINTENANCE - REACTIVE, ACER HOUSE, YORK 1,632.15 REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON 2,565.06 REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK 2,650.35 REPAIRS & MAINTENANCE - REACTIVE, BEACON HILL MAST, RICHMOND (HURGILL RD) 174.21 REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM 1,178.14 REPAIRS & MAINTENANCE - REACTIVE, COLD KIRBY MAST (CLEVE DYKE) 172.42 REPAIRS & MAINTENANCE - REACTIVE, CROSSHILLS POLICE STATION 460.96 REPAIRS & MAINTENANCE - REACTIVE, DUNHAZELS MAST, WIGGLESWORTH 196.04 REPAIRS & MAINTENANCE - REACTIVE, EASINGWOLD POLICE STATION POST 1.10.96 553.13 REPAIRS & MAINTENANCE - REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH 1,168.02 REPAIRS & MAINTENANCE - REACTIVE, FILEY LPO, THE EVRON CENTRE 48.10 REPAIRS & MAINTENANCE - REACTIVE, GRASSINGTON POLICE STATION (WOOD LANE) 412.59 REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD RD , HARROGATE 4,340.93 REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION 1,125.17 REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION 1,382.89 REPAIRS & MAINTENANCE - REACTIVE, MILL HOUSE, NORTH STREET, YORK 58.32 REPAIRS & MAINTENANCE - REACTIVE, PATERELY BRIDGE LPO 48.10 REPAIRS & MAINTENANCE - REACTIVE, PICKERING POLICE STATION 591.37 REPAIRS & MAINTENANCE - REACTIVE, POLICE HOUSE BOBBIES BANK WHITBY 442.57 REPAIRS & MAINTENANCE - REACTIVE, PORTHOLME ROAD, SELBY 13.78 REPAIRS & MAINTENANCE - REACTIVE, RAVENSCAR MAST 203.94 REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION 968.75 REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION 1,808.48 REPAIRS & MAINTENANCE - REACTIVE, SETTLE POLICE STATION 1,160.16 REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION 1,063.08 REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION 1,108.91 REPAIRS & MAINTENANCE - REACTIVE, THIRSK - YORK ROAD 942.31 REPAIRS & MAINTENANCE - REACTIVE, WEST AYTON POLICE HOUSE 701.28 REPAIRS & MAINTENANCE - REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK 749.88 REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION 904.03 REPAIRS & MAINTENANCE - REACTIVE, WHITLEY BRIDGE POLICE OFFICE 479.23 REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM 1,280.97	
	24,806.02	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - RICHMOND 579.36 ASSET CLEARING, HQ REFURBISHMENT 434.52	
			PROPERTY & FACILITIES	CONTRACT	 1,134.81 UNPLANNED REPAIRS & MAINTENANCE, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH 456.58 UNPLANNED REPAIRS & MAINTENANCE, 11 QUARRY BANK, MALTON 151.62 UNPLANNED REPAIRS & MAINTENANCE, ALVERTON COURT (HQ) NORTHALLERTON 1,438.08 UNPLANNED REPAIRS & MAINTENANCE, AREA HQ, FULFORD ROAD, YORK 816.56 UNPLANNED REPAIRS & MAINTENANCE, CLIFTON MOOR PROSECUTION TEAM 3,079.30 UNPLANNED REPAIRS & MAINTENANCE, EASTFIELD POLICE OFFICE, SCARBOROUGH 319.99 UNPLANNED REPAIRS & MAINTENANCE, FILEY LPO, THE EVRON CENTRE 370.98 UNPLANNED REPAIRS & MAINTENANCE, HARROGATE PS - BECKWITH HEAD RD , HARROGATE 549.59 UNPLANNED REPAIRS & MAINTENANCE, MILL HOUSE, NORTH STREET, YORK 1,276.82 UNPLANNED REPAIRS & MAINTENANCE, RICHMOND POLICE STATION 1,989.52 UNPLANNED REPAIRS & MAINTENANCE, SCARBOROUGH POLICE STATION 1,572.41	

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					UNPLANNED REPAIRS & MAINTENANCE, SKIPTON POLICE STATION	187.10
					UNPLANNED REPAIRS & MAINTENANCE, STOKESLEY POLICE STATION	530.45
					UNPLANNED REPAIRS & MAINTENANCE, TADCASTER POLICE STATION	1,645.98
					UNPLANNED REPAIRS & MAINTENANCE, THIRSK - YORK ROAD	3,107.04
					UNPLANNED REPAIRS & MAINTENANCE, WEST SIDE POLICE OFFICE, ACOMB, YORK	620.83
					UNPLANNED REPAIRS & MAINTENANCE, WHITLEY BRIDGE POLICE OFFICE	213.96
					UNPLANNED REPAIRS & MAINTENANCE, YORK CONTROL ROOM	196.18
DTEC INTERNATIONAL LTD	4,225.20	26-Mar-2026	ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	OPERATIONS - OTHER EQUIPMENT,	3,521.00
ECCO SAFETY GROUP UK LTD	644.22	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	536.85
	568.48	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	473.74
ECOLUTION GROUP LIMITED T/AS ECOLUTION	36,396.66	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, SOLAR PANELS	30,330.55
	28,655.42	04-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, SOLAR PANELS	23,879.52
	18,138.25	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, SOLAR PANELS	15,115.21
	14,473.07	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, SOLAR PANELS	12,060.89
	7,279.86	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE, CLIFTON MOOR PROSECUTION TEAM	6,066.55
	3,348.00	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE, EASTFIELD POLICE OFFICE, SCARBOROUGH	2,790.00
	-2,100.00	26-Mar-2026	BALANCE SHEET - PCC		ASSET CLEARING, SOLAR PANELS	-1,750.00
EE LIMITED	4,215.92	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES,	3,513.27
	4,209.53	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES,	3,507.94
ENTERPRISE RENT-A-CAR UK LTD	3,161.34	26-Mar-2026	LOCAL POLICING SUPPORT	CONTRACT	VEHICLE HIRE & LEASE,	156.51
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE,	2,477.94
	2,389.18	11-Mar-2026	TASER TRAINING	CONTRACT	VEHICLE HIRE & LEASE,	134.51
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE,	1,080.24
	1,898.56	11-Mar-2026	LEARNING & DEVELOPMENT	CONTRACT	VEHICLE HIRE & LEASE,	501.89
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE,	1,080.24
	1,855.82	11-Mar-2026	INTELLIGENCE - CITY	CONTRACT	VEHICLE HIRE & LEASE,	279.48
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE HIRE & LEASE,	223.53
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE HIRE & LEASE,	626.30
	1,539.77	18-Mar-2026	POSITIVE ACTION	CONTRACT	VEHICLE HIRE & LEASE,	269.06
			TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE,	1,014.08
	892.82	11-Mar-2026	TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE,	744.02
F.D.T.S. LTD (FDTS)	956.40	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	797.00
FCS-LIVE LIMITED	5,040.00	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 10 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 11 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 12 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 13 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 14 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 33 MARKET PLACE THIRSK	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 9 QUARRY BANK, MALTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), CATTERICK GARRISON POLICE OFFICE	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), MALTON POLICE STATION	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), THIRSK - YORK ROAD	420.00
	3,024.00	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), 16 CROSBY ROAD, NORTHALLERTON	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), GRASSINGTON POLICE STATION (WOOD LANE)	420.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), MILL HOUSE, NORTH STREET, YORK	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), PATERELY BRIDGE LPO	420.00
					PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), SOUTH VIEW, EASINGWOLD POST 1.10.96	420.00
FORCES RESETTLEMENT SERVICES CIC	2,148.00	18-Mar-2026	PEOPLE SERVICES - OPERATIONAL	OUTSIDE SCOPE	NON EMPLOYEE ADVERTISING,	1,790.00
FORD MOTOR COMPANY LTD	33,322.86	04-Mar-2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	27,778.22
		26-Mar-2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	27,778.22
	992.41	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	827.01
	776.10	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	646.75
	657.25	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	547.71
FRANCOTYP-POSTALIA LTD	5,000.00	26-Mar-2026	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	5,000.00
	1,000.00	18-Mar-2026	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	1,000.00
FUCHS LUBRICANTS (UK) PLC	922.50	18-Mar-2026	VEHICLE TRANSPORT SERVICES		LUBRICANTS,	768.75
	649.44	04-Mar-2026	VEHICLE TRANSPORT SERVICES		LUBRICANTS,	541.20
	563.34	04-Mar-2026	VEHICLE TRANSPORT SERVICES		LUBRICANTS,	469.45
GMK LTD	1,063.80	18-Mar-2026	TRAINING - FIREARMS	OUTSIDE SCOPE	OPERATIONS - FIREARMS,	886.50
GOODYEAR TYRES UK LIMITED	1,880.68	04-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,567.23
	1,527.12	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,272.60
	1,343.34	18-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,119.45
	1,173.25	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	977.71
	1,142.64	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	952.20
	832.00	18-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	693.33
	789.80	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	658.17
	772.04	18-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	643.37
	749.40	04-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	624.50
	702.05	04-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	585.04
	693.12	11-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	577.60
	609.90	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	508.25
	524.66	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	437.22
GRESHAM OFFICE FURNITURE LTD	23,492.40	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	19,577.00
	21,060.00	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	17,550.00
	9,350.40	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - RICHMOND	7,792.00
	5,171.40	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	■	4,309.50
	2,640.00	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE,	2,200.00
	1,984.68	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP COMPUTER (NON CAPITAL), AREA HQ, FULFORD ROAD, YORK	1,653.90
	1,720.80	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP COMPUTER (NON CAPITAL), AREA HQ, FULFORD ROAD, YORK	1,434.00
	1,641.60	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	1,368.00
	1,600.56	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT, ALVERTON COURT (HQ) NORTHALLERTON	1,333.80
	1,261.20	04-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT, ALVERTON COURT (HQ) NORTHALLERTON	1,051.00
	1,067.04	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	UNPLANNED REPAIRS & MAINTENANCE, FILEY LPO, THE EVRON CENTRE	889.20
	1,056.30	26-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT, ALVERTON COURT (HQ) NORTHALLERTON	880.25
	759.60	26-Mar-2026	AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT, YORK CONTROL ROOM	633.00
	573.60	04-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	OFFICE FURNITURE, LOCKERS AND EQUIPMENT, AREA HQ, FULFORD ROAD, YORK	478.00
GROUND CONTROL LTD	637.20	26-Mar-2026	BALANCE SHEET - PCC		C.I.S. - TAX DEDUCTIONS,	0.00
			PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	531.00
HALFORDS LTD	3,074.42	18-Mar-2026	VEHICLE TRANSPORT SERVICES		CYCLES PURCHASE,	2,562.02
HEALTH PARTNERS GROUP LIMITED	10,749.60	26-Mar-2026	PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	8,958.00
HELSTON GUNSMITHS LTD	1,194.00	26-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	995.00
HM COURTS & TRIBUNALS SERVICE (HMCTS)	5,118.85	26-Mar-2026	■	■	■	5,118.85
	2,556.00	01-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	5,112.00
	1,704.00	01-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	3,408.00
	1,496.00	01-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	1,496.00
		13-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	1,496.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	1,136.00	01-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	3,408.00
	892.00	01-Mar-2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	892.00
	865.00	18-Mar-2026				425.00
	852.00	01-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	852.00
			FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATIONS COSTS,	1,704.00
		20-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	852.00
	693.00	06-Mar-2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	503.00
			INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	190.00
	688.00	01-Mar-2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	688.00
	568.00	01-Mar-2026	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATIONS COSTS,	568.00
		06-Mar-2026	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY,	568.00
			FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATIONS COSTS,	568.00
	503.00	01-Mar-2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	313.00
			INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER- CCNY, NYP DISBURSEMENTS (E.G. EXPERTS)	190.00
HM REVENUE & CUSTOMS ONLY	14,324.00	26-Mar-2026	CHC TRANSITIONAL COSTS		POL - CHIEF SUPER - ER's NATIONAL INSURANCE,	14,324.00
	4,191.02	01-Mar-2026	BALANCE SHEET - CC		INLAND REVENUE - NIC CONTROL,	4,191.02
HOME OFFICE	123,054.16	26-Mar-2026				123,054.16
HTK LTD	2,195.40	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES,	1,829.50
HUNTER APPAREL SOLUTIONS LTD	1,223.93	26-Mar-2026	VEHICLE TRANSPORT SERVICES		UNIFORM - STANDARD CLOTHING & PPE,	1,019.94
IAN EDGAR (LIVERPOOL) LTD T/AS EDGAR BROS	14,874.00	11-Mar-2026	TRAINING - FIREARMS	OUTSIDE SCOPE	OPERATIONS - FIREARMS,	12,395.00
	679.51	11-Mar-2026	TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST,	451.00
ICVA	2,100.00	26-Mar-2026	OPCC - STAFFING OFFICE COSTS	OUTSIDE SCOPE	CONTRACT - OTHER SUPPLIES & SERVICES,	1,750.00
INDEPENDENT DOMESTIC ABUSE SERVICES (IDAS)	1,800.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, ISVA/IDVA - DELEIVERED BY IDAS	1,800.00
INITIAL WASHROOM HYGIENE	635.18	11-Mar-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
INSIGHT DIRECT (UK) LTD	12,347.83	04-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	10,289.86
	8,013.60	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES,	6,678.00
	1,831.01	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - ICT LICENCES,	1,525.84
	1,360.92	18-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	QUOTATION	OCC HEALTH EQUIPMENT COSTS,	1,134.10
	563.87	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	469.89
IONIC RESCUE LTD	1,630.74	26-Mar-2026	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE PARTS & NYP VEHICLES,	1,200.00
			VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	158.95
	642.84	11-Mar-2026	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE PARTS & NYP VEHICLES,	330.00
			VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	205.70
	555.18	11-Mar-2026	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE PARTS & NYP VEHICLES,	285.00
			VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	177.65
	525.96	11-Mar-2026	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE PARTS & NYP VEHICLES,	270.00
			VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	168.30
JML SOFTWARE SOLUTIONS LTD	36,480.00	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, CHRONICLE TRAINING RECORDS	30,400.00
KEELA INTERNATIONAL LTD	1,142.82	18-Mar-2026	BALANCE SHEET - PCC		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	777.00
			NEIGHBOURHOOD POLICING - CITY		UNIFORM - SPECIALIST,	69.50
			TRAINING - FIREARMS		UNIFORM - SPECIALIST,	13.20
	958.80	18-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	799.00
	683.76	26-Mar-2026	BALANCE SHEET - PCC		STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	569.80
KENT COUNTY COUNCIL	59,079.64	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	330.05
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	421.36
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	226.78
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	479.92
					PREMISES ENERGY - GAS, 16 CROSBY ROAD, NORTHALLERTON	497.06
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	167.85
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPTHORPE	168.49
					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	408.14
					PREMISES ENERGY - GAS, ACER HOUSE, YORK	471.31
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	7,896.88
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	8,906.68
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	1,477.27
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	589.34

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 1.10.96	786.99
					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	924.71
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	286.08
					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	2,052.44
					PREMISES ENERGY - GAS, MALTON POLICE STATION	1,725.85
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	2,928.59
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	6,420.29
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	447.11
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	2,330.62
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	881.80
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	2,211.80
					PREMISES ENERGY - GAS, THIRSK - YORK ROAD	2,609.61
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	416.54
					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	412.96
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	2,522.63
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	504.32
KINGDOM FAITH YORKSHIRE TRUST	23,441.00	26-Mar-2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,	23,441.00
LAB MARKET CAFE LIMITED	840.00	04-Mar-2026	STAFF SUPPORT NETWORKS	DRM Chap 10 7.2/10.4	ORGANISATIONAL REFRESHMENT COSTS,	840.00
LANDMARC SUPPORT SERVICES LTD	768.00	04-Mar-2026	TRAINING - FIREARMS	OUTSIDE SCOPE	TRAINING PREMISES RENTAL & HIRE,	640.00
	622.80	04-Mar-2026	TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	TRAINING PREMISES RENTAL & HIRE,	519.00
LASER TECH UK LTD	1,536.00	04-Mar-2026	SAFETY CAMERA VAN	CONTRACT	CRIME - OTHER EQUIPMENT, SAFETY CAMERA VAN	1,280.00
		26-Mar-2026	SAFETY CAMERA VAN	CONTRACT	CRIME - OTHER EQUIPMENT, SAFETY CAMERA VAN	1,280.00
LINDUM GROUP LTD	116,238.32	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	96,865.27
	73,926.84	04-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	61,605.70
	57,844.19	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	48,203.49
					ASSET CLEARING, ESTATES CRP - WHITLEY BRIDGE	0.00
	57,312.84	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FIRE SAFETY UPGRADES	47,760.70
	43,608.83	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	36,340.69
	40,380.28	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ALVERTON COURT	33,650.23
	37,870.92	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	31,559.10
	34,905.37	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - TADCASTER	29,087.81
	31,015.48	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ALVERTON COURT	25,846.23
	14,677.86	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, HQ REFURBISHMENT	12,231.55
	10,244.90	04-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - RICHMOND	8,537.42
	922.36	26-Mar-2026	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	UNPLANNED REPAIRS & MAINTENANCE, AREA HQ, FULFORD ROAD, YORK	768.63
LINGFIELD EDUCATION TRUST T/A CAMBRAI PRIMARY SCHOOL	721.50	11-Mar-2026	LOCAL POLICING SUPPORT	LEASE	PARTNERSHIP SCHEME COSTS (FORCE), POLICE CADETS	721.50
LUMINA LEARNING LTD	30,300.00	11-Mar-2026	LEARNING & DEVELOPMENT		EMPLOYEE CONFERENCES,	25,250.00
LYDGATE RIFLE & PISTOL CLUB	900.00	26-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	900.00
MAKITA UK LTD	1,960.20	04-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	1,633.50
MAYFAIR SECURITY	2,976.17	18-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P & E - CUSTODY - ALCOHOL	2,480.14
	737.99	04-Mar-2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE, KNARESBOROUGH POLICE STATION	614.99
	-737.99	04-Mar-2026	PROPERTY & FACILITIES		UNPLANNED REPAIRS & MAINTENANCE, KNARESBOROUGH POLICE STATION	-614.99
MC PRODUCTS UK LTD	663.92	18-Mar-2026	TASER TRAINING	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR,	553.27
MHR INTERNATIONAL UK LIMITED	33,661.09	01-Mar-2026	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL,	28,050.91
NAMOS SOUTIONS LTD	29,250.00	11-Mar-2026	FINANCIAL SERVICES	CONTRACT	CONTRACTS - OTHER,	24,375.00
NATIONAL MONITORING	2,089.20	26-Mar-2026	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS,	1,741.00
	1,630.20	04-Mar-2026	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS,	1,358.50
NDI TECHNOLOGIES LTD	10,830.00	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	STA	CONTRACT - ICT MAINTENANCE AND SUPPORT, NLEDS - DRIVER GRANT	9,025.00
	8,971.62	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT,	7,476.35
	1,800.00	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	1,500.00
NEC SOFTWARE SOLUTIONS UK LTD	24,446.74	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	20,372.28
NEUROSCIENCE FOR BUSINESS LIMITED	2,500.00	26-Mar-2026	LEARNING & DEVELOPMENT		EMPLOYEE CONFERENCES,	2,500.00
NICE SYSTEMS UK LTD	97,140.90	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES,	80,950.75
NORTH YORKSHIRE COUNCIL	72,705.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, SCARBOROUGH POLICE STATION	727,050.00
	26,918.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	26,918.00
	23,865.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, ALVERTON COURT (HQ) NORTHALLERTON	238,650.00
	16,467.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, WHITBY POLICE STATION	164,670.00
	11,102.75	01-Mar-2026	PROPERTY & FACILITIES		RATES, RAVENSCAR MAST	111,027.50
	9,730.50	01-Mar-2026	PROPERTY & FACILITIES		RATES, EASTFIELD POLICE OFFICE, SCARBOROUGH	97,305.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	5,239.50	01-Mar-2026	PROPERTY & FACILITIES		RATES, FILEY LPO, THE EVRON CENTRE	52,395.00
	4,872.20	01-Mar-2026	PROPERTY & FACILITIES		RATES, POLICE HOUSE BOBBIES BANK WHITBY	48,722.00
	4,801.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, THIRSK - YORK ROAD	43,209.00
	4,798.50	01-Mar-2026	PROPERTY & FACILITIES		RATES, THIRSK - YORK ROAD	4,798.50
	4,190.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, TADCASTER POLICE STATION	4,190.00
	3,818.36	26-Mar-2026	COMMISSIONED SERVICES	OUTSIDE SCOPE	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, SERIOUS VIOLENCE DUTY GRANT	3,818.36
	2,470.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, SKIPTON POLICE STATION	2,470.00
	2,445.10	01-Mar-2026	PROPERTY & FACILITIES		RATES, WEST AYTON POLICE HOUSE	24,451.00
	2,376.61	01-Mar-2026	PROPERTY & FACILITIES		RATES, WOMEN'S CENTRE, 2 PAVILION SQ, SCARBOROUGH YO11 2JN	7,129.83
		02-Mar-2026	PROPERTY & FACILITIES		RATES, WOMEN'S CENTRE, 2 PAVILION SQ, SCARBOROUGH YO11 2JN	2,376.61
	2,096.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, MALTON POLICE STATION	16,768.00
	1,859.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, COLD KIRBY MAST (CLEVE DYKE)	14,872.00
	1,472.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, KNARESBOROUGH POLICE STATION	1,472.00
	1,347.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, PORTHOLME ROAD, SELBY	1,347.00
	1,320.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, RICHMOND POLICE STATION	2,640.00
		02-Mar-2026	PROPERTY & FACILITIES		RATES, RICHMOND POLICE STATION	1,320.00
	1,201.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, 114 THIRSK ROAD, NORTHALLERTON	2,402.00
		02-Mar-2026	PROPERTY & FACILITIES		RATES, 114 THIRSK ROAD, NORTHALLERTON	1,201.00
	1,199.30	01-Mar-2026	PROPERTY & FACILITIES		RATES, 114 THIRSK ROAD, NORTHALLERTON	1,199.30
	1,165.88	01-Mar-2026	PROPERTY & FACILITIES		RATES, WOMEN'S CENTRE, 2 PAVILION SQ, SCARBOROUGH YO11 2JN	4,663.52
	1,008.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	2,016.00
		02-Mar-2026	PROPERTY & FACILITIES		RATES, BEACON HILL MAST, RICHMOND (HURGILL RD)	1,008.00
	823.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, PICKERING POLICE STATION	5,761.00
	661.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, 11 QUARRY BANK, MALTON	4,627.00
					RATES, 14 QUARRY BANK, MALTON	4,627.00
		30-Mar-2026	PROPERTY & FACILITIES		RATES, 13 QUARRY BANK, MALTON	4,627.00
					RATES, 14 QUARRY BANK, MALTON	0.00
	645.00	13-Mar-2026	PROPERTY & FACILITIES		RATES, ALVERTON COURT (HQ) NORTHALLERTON	645.00
	589.25	01-Mar-2026	PROPERTY & FACILITIES		RATES, EASINGWOLD POLICE STATION POST 1.10.96	589.25
	586.00	01-Mar-2026	PROPERTY & FACILITIES		RATES, EASINGWOLD POLICE STATION POST 1.10.96	5,274.00
	551.00	27-Mar-2026	PROPERTY & FACILITIES		RATES, 11 QUARRY BANK, MALTON	551.00
NORTH YORKSHIRE YOUTH LIMITED	18,419.83	11-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC,	18,419.83
NORTHALLERTON TYRE & BATTERY CO. LTD	1,800.00	11-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,500.00
	600.00	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	500.00
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46,342.69	11-Mar-2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME,	46,342.69
	43,963.21	26-Mar-2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME,	43,963.21
	2,852.97	26-Mar-2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME,	2,852.97
	2,745.53	11-Mar-2026	BALANCE SHEET - CC		ADVANCE FLEET SCHEME,	2,745.53
NPOWER	39,466.56	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	32,888.80
	25,095.62	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	20,913.02
	23,292.64	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	19,410.53
	8,437.69	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	7,031.41
	4,582.80	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, THIRSK - YORK ROAD	3,819.00
	3,811.50	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,176.25
	3,530.45	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	2,942.04
	2,233.58	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, ACER HOUSE, YORK	1,861.32
	2,114.36	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	1,761.97
	1,855.72	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	1,546.43
	1,847.68	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,539.73
	1,623.32	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,352.77
	1,436.17	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	1,196.81
	1,396.33	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	■	1,163.61
	1,356.34	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SETTLE LPS - DUKE ST, SETTLE	1,130.28
	922.70	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 1.10.96	768.92
	913.66	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	761.38
	873.36	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	727.80
	811.34	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	676.12

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	774.67	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	645.56
	639.32	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	532.77
	600.00	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS,	500.00
OPEN ROAD SIMULATION LTD	9,000.00	11-Mar-2026	FORENSIC COLLISION INVESTIGATION	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	7,500.00
OPTIMA HEALTH UK LIMITED T/A OPTIMA HEALTH	4,713.98	18-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	4,388.67
	1,381.05	26-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	1,381.05
OPTO TRAINING LTD	17,880.00	04-Mar-2026	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES,	14,900.00
OVATION SYSTEMS LTD	10,814.40	26-Mar-2026	BALANCE SHEET - PCC	QUOTATION	█	9,012.00
OXEHEALTH LTD	7,198.80	26-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P & E - CUSTODY - ALCOHOL	5,999.00
PARAGON CUSTOMER COMMUNICATIONS (LONDON) LIMITED	22,172.40	18-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	6,929.67
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	11,547.32
	19,569.66	18-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	6,948.87
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	9,359.19
	19,511.47	18-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	6,654.19
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	9,605.36
PARTNERING HEALTH LIMITED	115,688.59	26-Mar-2026	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT,	115,688.59
	4,246.90	26-Mar-2026	CUSTODY	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES, FORCE MEDICAL EXAMINATIONS - CONTRACT,	4,246.90 0.00
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	1,020.00	04-Mar-2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES,	850.00
PCC FOR HUMBERSIDE	89,973.00	11-Mar-2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC, REGIONALISATION OF MARINE UNIT	89,973.00
	1,349.40	26-Mar-2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC, REGIONALISATION OF MARINE UNIT	1,349.40
PENNA PLC	1,296.00	26-Mar-2026	PEOPLE SERVICES - OPERATIONAL	CONTRACT	POL - ADVERTISING,	2,160.00
PETER WATSON (SKIPTON) LTD	1,018.91	04-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	849.09
	977.91	04-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	814.92
	604.52	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	503.76
PHH VEHICLE MANAGEMENT SERVICES D/D	20,834.56	01-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	604.35
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	258.43
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	88.12
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	1.00
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	157.90
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	892.69
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	567.07
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,977.81
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,344.14
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,434.38
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	704.27
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	215.62
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	116.47
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	269.32
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	271.93
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	328.70
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	57.16
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	19.34
			OSU	CONTRACT	VEHICLE FUEL,	370.75
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	47.13
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	274.56
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	219.33
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	769.13
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	136.83
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	457.98
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	239.35
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,190.75
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	950.93

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	20,419.34	25-Mar-2026	ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	274.63
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,399.76
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	86.30
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	636.03
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	200.81
			STORES	CONTRACT	VEHICLE FUEL,	63.21
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	396.32
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	585.97
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	162.47
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	167.00
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	44.60
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	59.90
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1,021.32
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	277.84
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,748.28
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,463.49
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,276.84
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	591.29
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	117.93
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	102.41
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	335.05
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	233.47
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	204.95
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	81.90
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	135.72
			OSU	CONTRACT	VEHICLE FUEL,	258.01
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	47.88
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	549.10
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	308.38
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	560.41
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	188.26
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	512.67
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	378.13
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	807.23
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	658.50
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	2.00
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,357.69
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	102.84
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	752.93
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	285.16
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,183.46
	20,182.77	01-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	639.14
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	249.70
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	12.59
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	42.61
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	953.01
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	561.67
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,861.40
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	925.03
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,071.19
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	761.09
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	181.76
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	159.30
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	323.38
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	335.23
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	231.76
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	33.26
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	121.63
			OSU	CONTRACT	VEHICLE FUEL,	389.41
			PRECEPT - PROFESSIONAL STANDARDS	CONTRACT	VEHICLE FUEL,	37.99

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	126.05
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	360.47
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	164.86
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	516.64
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	201.32
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	671.23
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	268.32
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,072.17
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	584.50
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	318.91
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,514.62
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	164.99
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	504.21
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	62.47
			STORES	CONTRACT	VEHICLE FUEL,	64.65
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	753.60
	20,052.24	18-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	646.16
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	136.78
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	67.74
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	2.00
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	42.05
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	29.34
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	101.39
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	1.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	783.42
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	512.50
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,560.26
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,196.54
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,330.74
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	756.17
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	182.13
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	163.17
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	145.05
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	191.37
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	268.96
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	50.82
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	144.15
			OSU	CONTRACT	VEHICLE FUEL,	416.27
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	50.19
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	456.87
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	157.29
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	456.41
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	289.94
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	657.93
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	261.84
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,125.09
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	779.97
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	99.44
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,439.01
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	176.88
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	514.54
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	128.32
			STORES	CONTRACT	VEHICLE FUEL,	90.24
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	937.33
	19,888.34	01-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	679.17
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	168.62
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	152.30
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	2.00
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	1.00
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	188.64
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1,045.48

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	19,458.74	13-Mar-2026	LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	233.85
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,888.64
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,007.16
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,170.98
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	710.47
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	110.65
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	88.33
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	178.57
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	282.75
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	248.28
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	1.00
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	51.02
			OSU	CONTRACT	VEHICLE FUEL,	380.38
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	324.66
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	317.86
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	463.61
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	136.44
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	503.23
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	124.46
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,439.96
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	445.59
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	434.90
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,803.77
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	35.30
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	528.85
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	240.25
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	826.31
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	669.96
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	157.04
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	114.76
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	46.17
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	58.99
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	87.96
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	199.53
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	785.73
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	446.50
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,582.81
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,062.30
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,440.39
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	856.64
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	138.70
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	97.76
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	152.09
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	201.11
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	142.70
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	37.46
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	65.25
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	49.06
			OSU	CONTRACT	VEHICLE FUEL,	125.41
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	670.03
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	218.52
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	557.02
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	241.45
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	491.78
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	373.84
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,287.58
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	671.39
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	292.61
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,371.66
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	624.17
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	198.48

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	19,073.66	11-Mar-2026	STORES	CONTRACT	VEHICLE FUEL,	1.00
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	211.98
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	560.37
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	120.48
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	82.70
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	36.00
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	101.32
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	1,046.64
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	520.05
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,709.35
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,158.81
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	878.40
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	545.21
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	52.80
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	78.90
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	256.60
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	205.82
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	337.47
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	44.58
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	55.72
			OSU	CONTRACT	VEHICLE FUEL,	132.41
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	38.08
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	247.35
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	204.69
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	594.84
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	176.49
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	492.06
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	295.42
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	944.68
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	835.57
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	124.65
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	2,044.28
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	131.04
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	478.39
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	274.51
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	799.15
	18,860.13	04-Mar-2026	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	555.90
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	152.50
			ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL,	71.09
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	110.64
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	112.90
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	654.58
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	544.14
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,684.22
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,229.23
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,056.54
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	604.73
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	131.15
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	95.48
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	240.42
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	161.05
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	259.58
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	48.25
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	221.15
			OSU	CONTRACT	VEHICLE FUEL,	273.98
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	58.15
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	412.33
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	221.03
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	500.08
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	276.40
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	690.73

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	18,116.75	01-Mar-2026	RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	256.41
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	1,182.02
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	845.73
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	258.60
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,156.79
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	182.37
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	430.69
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	119.52
			STORES	CONTRACT	VEHICLE FUEL,	1.00
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	634.79
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	641.83
			FIREARMS LICENSING	CONTRACT	VEHICLE FUEL,	200.22
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	34.69
	9,040.99	04-Mar-2026	FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	2.00
			ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL,	1.00
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	70.40
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	180.55
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	429.13
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	435.04
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	1,336.10
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	1,123.19
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	1,337.42
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	557.09
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	VEHICLE FUEL,	289.22
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	109.95
			NEIGHBOURHOOD POLICING - HARROGATE	CONTRACT	VEHICLE FUEL,	340.61
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	132.23
			NEIGHBOURHOOD POLICING - SELBY	CONTRACT	VEHICLE FUEL,	46.00
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	1.00
			OSU	CONTRACT	VEHICLE FUEL,	300.40
			PRECEPT - PROFESSIONAL STANDARDS	CONTRACT	VEHICLE FUEL,	40.37
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL,	21.65
			RESPONSE - CITY	CONTRACT	VEHICLE FUEL,	567.53
			RESPONSE - CRAVEN	CONTRACT	VEHICLE FUEL,	224.56
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	517.34
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	215.99
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	657.50
			RESPONSE - SELBY	CONTRACT	VEHICLE FUEL,	379.65
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	603.31
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	1,006.77
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	486.60
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	1,321.49
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	33.86
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	581.59
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	145.60
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	347.08
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	42.56
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	336.81
						1.00
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	87.57
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	83.32
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	161.72
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	152.04
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	41.50
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	15.33
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	23.38
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	141.72
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	56.41
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	60.98
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	2.00
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	35.98

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	56.09
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	63.66
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	74.99
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	159.85
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	320.27
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	42.68
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	169.26
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	52.96
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	145.21
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	278.85
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	304.44
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	22.73
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	35.03
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	83.79
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	20.42
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	32.72
			OSU	CONTRACT	VEHICLE FUEL,	412.72
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	41.10
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	30.99
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	101.99
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	72.30
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	270.75
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	278.91
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	64.85
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	357.73
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	142.96
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	64.76
			TASER TRAINING	CONTRACT	VEHICLE FUEL,	46.67
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,484.68
					VEHICLE FUEL, OPERATION KINGFISHER - NYP	86.50
	8,816.05	01-Mar-2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	264.78
						55.73
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	176.34
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	111.62
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	134.90
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	124.27
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	50.92
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	26.09
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	81.74
			DOMESTIC ABUSE	CONTRACT	VEHICLE FUEL,	38.55
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	1.00
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	134.53
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	70.96
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	37.20
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	58.10
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	50.48
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	58.49
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	55.32
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	172.25
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	384.58
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	57.83
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	124.27
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	44.96
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	116.69
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	390.81
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	249.89
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	23.68
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	50.07
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	104.61
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	49.30

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	39.81
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	51.79
			OSU	CONTRACT	VEHICLE FUEL,	439.23
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	27.91
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	24.76
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	62.77
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	41.33
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	128.99
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	203.46
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	77.74
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	408.98
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	32.71
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,547.26
					VEHICLE FUEL, OPERATION KINGFISHER - NYP	59.79
	8,584.15	25-Mar-2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	58.08
					VEHICLE FUEL, ACC (LOCAL POLICING)	239.97
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	54.46
						66.63
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	158.41
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	80.85
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	99.75
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	109.74
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	57.53
			CUSTODY - YORK	CONTRACT	VEHICLE FUEL,	42.17
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	190.42
			DOMESTIC ABUSE	CONTRACT	VEHICLE FUEL,	39.68
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	182.96
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	84.32
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	48.40
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	41.73
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	26.80
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	71.91
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	36.93
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	346.42
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	125.73
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	5.00
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	88.22
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	250.45
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	1.00
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	293.47
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	31.67
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	46.74
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	31.25
			OSU	CONTRACT	VEHICLE FUEL,	441.88
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	1.00
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	35.26
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	29.63
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	309.53
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	584.20
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	47.14
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	198.77
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	67.57
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,264.85
	8,235.34	01-Mar-2026			VEHICLE FUEL, OPERATION KINGFISHER - NYP	54.20
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	304.25
					VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	52.02
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	111.67
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	66.96
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	73.89
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	110.51

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	68.79
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	28.04
			CUSTODY - HARROGATE	CONTRACT	VEHICLE FUEL,	14.18
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	18.84
			CUSTODY - YORK	CONTRACT	VEHICLE FUEL,	55.23
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	116.55
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	71.58
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	118.96
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	160.36
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	49.97
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	44.80
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	79.38
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	95.23
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	64.83
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	175.43
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	305.17
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	43.38
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	5.00
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	200.04
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	251.79
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	74.69
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	224.73
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	28.90
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	41.43
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	34.59
			OSU	CONTRACT	VEHICLE FUEL,	314.85
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	31.62
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	74.04
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	60.43
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	338.99
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	211.01
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	49.17
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	351.01
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	31.26
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	21.02
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,438.94
					VEHICLE FUEL, OPERATION KINGFISHER - NYP	48.75
	8,139.29	18-Mar-2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	44.27
					VEHICLE FUEL, ACC (LOCAL POLICING)	187.59
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	1.00
						57.32
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	39.73
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	77.41
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	84.32
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	176.57
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	38.35
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	16.67
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	37.05
			CUSTODY - YORK	CONTRACT	VEHICLE FUEL,	50.73
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	96.45
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	46.28
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	210.90
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	11.88
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	134.84
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	65.48
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	43.63
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	93.19
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	32.18
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	338.65
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	43.24
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	169.16

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	142.86
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	341.31
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	65.83
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	295.91
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	24.64
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	66.85
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	1.00
			OSU	CONTRACT	VEHICLE FUEL,	559.01
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	52.03
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	23.81
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	30.09
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	49.17
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	314.60
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	251.53
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	95.89
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	201.10
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	1.00
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	22.55
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,366.59
	7,975.15	11-Mar-2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	356.24
						57.19
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	210.09
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	86.69
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	78.26
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	2.00
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	39.11
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	69.02
			CUSTODY - HARROGATE	CONTRACT	VEHICLE FUEL,	54.95
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	31.36
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	88.36
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	40.58
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	253.41
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	65.35
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	46.42
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	41.68
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	43.77
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	35.58
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	34.28
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	170.80
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	365.06
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	60.59
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	63.45
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	185.93
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	281.50
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	345.78
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	286.30
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	1.00
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	35.73
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	24.62
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	37.27
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	47.23
			OSU	CONTRACT	VEHICLE FUEL,	431.95
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	34.81
			PROSECUTION TEAM	CONTRACT	VEHICLE FUEL,	41.55
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	38.23
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	49.34
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	282.40
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	153.63
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	32.10
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	216.37

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	24.99
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	34.08
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	935.31
					VEHICLE FUEL, OPERATION KINGFISHER - NYP	1.00
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	38.48
	7,898.75	01-Mar-2026			VEHICLE FUEL, ACC (LOCAL POLICING)	403.54
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	1.00
						112.71
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	84.85
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	46.88
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	157.46
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	98.30
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	44.07
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	53.33
			CUSTODY - HARROGATE	CONTRACT	VEHICLE FUEL,	57.28
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	70.75
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL,	52.11
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	34.58
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	70.35
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	33.68
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	65.47
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	46.17
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	43.33
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	149.79
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	224.93
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	27.83
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	113.79
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	224.55
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	127.33
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	20.28
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	20.32
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	30.92
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	19.77
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	54.74
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	96.91
			OSU	CONTRACT	VEHICLE FUEL,	430.46
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	64.91
			PROSECUTION TEAM	CONTRACT	VEHICLE FUEL,	42.09
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	71.96
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	63.90
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	157.92
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	371.55
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	97.59
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	74.86
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	33.52
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,327.94
	7,647.18	01-Mar-2026			VEHICLE FUEL, OPERATION KINGFISHER - NYP	46.90
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	35.25
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	262.54
						55.76
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	98.31
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	143.86
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	144.84
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	123.13
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL,	2.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL,	36.58
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	23.18
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	162.58
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	97.83
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	22.95
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	87.49

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL,	36.36
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	49.20
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	35.85
			INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	36.25
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	80.73
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	123.11
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	308.29
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL,	69.43
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	69.71
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	176.70
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	85.67
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	51.64
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	18.91
			NEIGHBOURHOOD POLICING - CRAVEN	CONTRACT	VEHICLE FUEL,	23.35
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	66.56
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL,	14.45
			OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL,	1.00
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	39.91
			OSU	CONTRACT	VEHICLE FUEL,	473.92
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL,	36.25
			PROSECUTION TEAM	CONTRACT	VEHICLE FUEL,	50.30
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	33.63
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	73.21
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	138.16
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	162.16
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	35.94
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	114.74
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL,	61.32
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	47.57
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,652.23
					VEHICLE FUEL, OPERATION KINGFISHER - NYP	39.36
	6,099.88	01-Mar-2026	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL,	207.37
					VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
					VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	61.68
			CID CITY & SELBY	CONTRACT	VEHICLE FUEL,	175.34
			CID HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	23.72
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	75.41
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	34.38
			CUSTODY - SCARBOROUGH	CONTRACT	VEHICLE FUEL,	32.03
			CUSTODY - YORK	CONTRACT	VEHICLE FUEL,	53.35
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL,	68.63
			FORCE TRAINING COSTS	CONTRACT	VEHICLE FUEL,	32.95
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL,	58.29
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL,	1.00
			INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL,	57.43
			INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL,	45.50
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	83.58
			LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL,	81.63
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL,	51.93
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL,	58.39
			LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL,	86.72
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL,	76.92
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL,	311.48
			MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	249.84
			MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL,	29.57
			ONLINE TEAM	CONTRACT	VEHICLE FUEL,	87.35
			ORDERLIES / CARETAKERS	CONTRACT	VEHICLE FUEL,	41.07
			OSU	CONTRACT	VEHICLE FUEL,	335.96
			PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL,	32.32
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	62.73
			RESPONSE - HARROGATE	CONTRACT	VEHICLE FUEL,	95.72

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL,	270.43
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL,	224.80
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL,	1.00
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL,	340.65
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL,	1,166.61
	1,849.90	04-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		482.79
	1,838.91	18-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		548.10
	1,275.45	01-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		328.52
	1,141.28	01-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		284.01
	980.61	01-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		215.79
	947.11	25-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		229.84
	887.00	01-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		304.44
	866.76	01-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		277.85
	745.11	11-Mar-2026	SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT		276.90
PHOENIX SOFTWARE LTD	294,427.14	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT,	245,355.95
	20,187.60	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, LANSWEEPER	16,823.00
	1,317.52	26-Mar-2026	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	1,097.93
					CONTRACT - ICT LICENCES,	1,097.93
	949.20	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT MAINTENANCE AND SUPPORT,	791.00
PHS GROUP LTD	-1,317.52	26-Mar-2026	OPCC - STAFFING OFFICE COSTS		CONTRACT - ICT LICENCES,	-1,097.93
	2,991.06	18-Mar-2026	PROPERTY & FACILITIES	QUOTATION	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	449.90
					REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR POLICE OFFICE	44.01
					REPAIRS & MAINTENANCE - REACTIVE, CROSSHILLS POLICE STATION	22.50
					REPAIRS & MAINTENANCE - REACTIVE, GRASSINGTON POLICE STATION (WOOD LANE)	44.99
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	517.39
					REPAIRS & MAINTENANCE - REACTIVE, KNARESBOROUGH POLICE STATION	202.46
					REPAIRS & MAINTENANCE - REACTIVE, MALTON POLICE STATION	112.47
					REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	134.97
					REPAIRS & MAINTENANCE - REACTIVE, SOUTH VIEW, EASINGWOLD POST 1.10.96	22.50
					REPAIRS & MAINTENANCE - REACTIVE, STOKESLEY POLICE STATION	67.48
					REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	134.97
					REPAIRS & MAINTENANCE - REACTIVE, WEST SIDE POLICE OFFICE, ACOMB, YORK	67.48
					REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	112.47
					REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR POLICE OFFICE	558.96
PINNACLE GROUP LTD T/A PINNACLE FM LTD	-670.75	18-Mar-2026	PROPERTY & FACILITIES		REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR POLICE OFFICE	-558.96
	68,300.83	26-Mar-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	1,043.05
					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)	298.00
					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

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					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
	3,820.16	26-Mar-2026	PROPERTY & FACILITIES		CONTRACT - CLEANING,	3,183.47
	2,585.21	26-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	610.98
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	610.05
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	933.31
	2,388.84	11-Mar-2026	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED,	506.65
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED,	582.32
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED,	901.73
	2,088.04	26-Mar-2026	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	191.80
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	455.86
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	74.49
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES,	1,017.88
	2,084.30	26-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	359.97
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	611.77
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	765.18
	2,060.87	26-Mar-2026	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED,	390.73
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED,	582.65
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED,	744.01
	2,040.80	26-Mar-2026	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED,	411.92
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED,	500.01
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED,	788.74
	1,758.85	18-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	353.90
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	471.40
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	640.41
	-1,714.28	18-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	-344.93
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	-459.46
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	-624.18
	-2,031.48	26-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	-350.85
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	-596.26
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	-745.79
	-2,481.80	26-Mar-2026	CUSTODY - HARROGATE		LAUNDRY - PRISONER RELATED,	-610.98
			CUSTODY - SCARBOROUGH		LAUNDRY - PRISONER RELATED,	-523.87
			CUSTODY - YORK		LAUNDRY - PRISONER RELATED,	-933.32
	-3,172.84	26-Mar-2026	PROPERTY & FACILITIES		CONTRACT - CLEANING, ALVERTON COURT (HQ) NORTHALLERTON	-2,644.03
	-3,723.36	26-Mar-2026	PROPERTY & FACILITIES		CONTRACT - CLEANING,	-3,102.80
PLAYAWAY (ESHTON GRANGE) CENTRE FOR YOUNG PEOPLE	2,500.00	04-Mar-2026	LOCAL POLICING SUPPORT	STA	PREMISES RENTAL & HIRE CHARGES, CRUCIAL CREW HARROGATE	2,500.00
POINT SOUTH LIMITED	5,388.00	26-Mar-2026	TRAINING - FIREARMS	OUTSIDE SCOPE	OPERATIONS - FIREARMS,	4,490.00
	4,308.00	26-Mar-2026	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS,	3,590.00
	2,556.00	26-Mar-2026	TRAINING - FIREARMS	QUOTATION	OPERATIONS - FIREARMS,	2,130.00
	1,980.29	26-Mar-2026	TRAINING - FIREARMS	OUTSIDE SCOPE	OPERATIONS - FIREARMS,	1,650.24
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	4,765.74	26-Mar-2026	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	OUTSIDE SCOPE	CONTRIBUTIONS FOR NAT SCHEMES - CC,	4,765.74
POLICE CRIME PREVENTION INITIATIVES LIMITED PCPI	1,560.00	26-Mar-2026	FORCE TRAINING COSTS	DRM Exemption 10.2C(i)	POL - TRAINING - COURSE FEES,	1,300.00
POLICE DIGITAL SERVICE	8,640.00	04-Mar-2026	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS,	7,200.00
PRICE WESTERN LEATHER COMPANY LTD	1,814.40	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,512.00
PROQUEST LLC	1,146.25	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES,	1,146.25

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
PROTECT SAFETY SIGNS	2,184.37	11-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FLEET VEHICLE PURCHASES	1,820.31
PROVIDENCE ITF UK LTD	3,180.00	26-Mar-2026	BALANCE SHEET - PCC	QUOTATION		2,650.00
PVL UK LTD	555.11	26-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	462.61
QRO SOLUTIONS LTD	814.80	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT,	679.00
QUADIENT UK LTD	500.00	01-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE,	2,000.00
REEL FILM MEDIA LTD	1,200.00	11-Mar-2026	CORPORATE COMMUNICATIONS - MANAGEMENT	DRM Chap 10 7.2/10.4	CONTRACT - PUBLIC RELATIONS,	1,000.00
RESTORATIVE SOLUTIONS CIC	2,160.00	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,	1,800.00
REVEAL MEDIA LTD	126,802.80	18-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, BODY WORN CAMERAS	105,669.00
	780.00	11-Mar-2026	STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE,	650.00
RJC PLANT SERVICES LTD	1,200.00	26-Mar-2026	LEARNING & DEVELOPMENT	QUOTATION	TRAINING - EQUIPMENT NEW / REPAIR,	1,000.00
ROYAL ARMOURIES TRADING AND ENTERPRISES LTD	3,000.00	11-Mar-2026	LEARNING & DEVELOPMENT	DRM Exemption 10.2C(i)	POL - TRAINING - COURSE FEES,	2,500.00
RS COMPONENTS LIMITED	939.30	04-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4		782.75
	640.99	04-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4		534.16
RWS BODYWORKS LTD	3,023.36	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	2,519.47
	2,072.35	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,735.29
	1,221.71	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,018.09
	1,189.54	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	991.28
	1,025.88	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	854.90
	992.85	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	835.71
	831.84	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	693.20
	505.82	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	429.85
SANCUS OPERATIONS LTD	540.00	11-Mar-2026	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	POL - TRAINING - COURSE FEES,	450.00
SELFA	29,256.00	26-Mar-2026	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC, MOVEMENT, ACTIVITY AND SPORT FUND	29,256.00
SERJCO LIMITED	22,200.00	18-Mar-2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY, NYP COUNSEL	18,500.00
	885.60	11-Mar-2026	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CCNY, NYP COUNSEL	738.00
SG PETCH LTD	4,130.88	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	3,442.40
	3,139.44	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	2,616.20
	513.58	26-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	427.98
SME HCI LTD (T/A VIVUP)	2,576.34	11-Mar-2026	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK,	2,146.95
	2,087.54	11-Mar-2026	BALANCE SHEET - CC	CONTRACT	ADVANCE CYCLE TO WORK,	1,739.62
SOFTCAT PLC	18,103.44	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	15,086.20
	10,397.22	11-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	8,188.80
			ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL),	475.55
	8,822.98	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	7,352.48
	7,813.02	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	6,510.85
	3,804.72	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	EQUIP COMPUTER (NON CAPITAL),	3,170.60
	2,233.39	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	QUOTATION	CONTRACT - ICT LICENCES,	1,861.16
	1,057.38	04-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, HQ REFURBISHMENT	881.15
	866.46	26-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS,	1,444.10
	852.12	11-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS,	710.10
	783.68	11-Mar-2026	OCCUPATIONAL HEALTH WELFARE & SAFETY	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPMENT COSTS,	653.07
	541.25	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL),	451.04
	-4,590.60	26-Mar-2026	BALANCE SHEET - PCC		ASSET CLEARING, ISRP - NETWORK & EQUIPMENT INFRASTRUCTURE	-3,825.50
SOLARIS2 MEDIA LIMITED	3,000.00	18-Mar-2026	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	SUNDRY THIRD PARTY PAYMENTS, ASB HOT SPOT POLICING	3,000.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY (SYMCA)	1,440.00	04-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,200.00
	720.00	04-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	600.00
SPARK SPEECH LIMITED	1,102.13	04-Mar-2026	SIT CITY & SELBY	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION,	1,102.13
SPECIALIST COMPUTER CENTRES PLC	24,529.50	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	20,441.25
	658.80	18-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	549.00
SPRAY SHACK LTD	5,062.25	26-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	4,218.54
	2,451.18	18-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	2,042.65
	1,776.38	18-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	1,480.32
	718.08	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	598.40
SSS PUBLIC SAFETY LIMITED	55,095.00	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)- ADVISED BY AS	CONTRACT - ICT MAINTENANCE AND SUPPORT, ORIGIN	45,912.50
STATION AUTO SERVICES LIMITED	1,241.16	04-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,034.30
	1,225.87	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,021.56
	899.63	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	749.69
	804.96	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	677.47

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	605.06	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	504.22
STONEACRE MOTOR GROUP - DECIDEBLOOM LTD	14,254.00	18-Mar-2026	BALANCE SHEET - PCC	CCS FRAMEWORK RM6244 28/11/2026	ASSET CLEARING, FLEET VEHICLE PURCHASES	59,437.50
	663.98	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	553.32
SURVIVE	39,000.00	04-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	39,000.00
	27,138.37	11-Mar-2026	COMMISSIONED SERVICES	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES,	27,138.37
SWARCO UK & IRELAND LTD	6,126.17	26-Mar-2026	BALANCE SHEET - PCC	STA	█	5,105.14
SYSTEMWASH UK LTD	657.60	11-Mar-2026	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS,	548.00
	597.60	11-Mar-2026	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS,	498.00
TCH (UK) LIMITED	7,166.40	26-Mar-2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	5,972.00
TECH SOURCE IT SOLUTIONS LTD	6,660.00	11-Mar-2026	TRAINING - FIREARMS	QUOTATION	OPERATIONS - OTHER EQUIPMENT,	5,550.00
TEES ESK & WEAR VALLEYS NHS TRUST	112,872.75	26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	STREET TRIAGE AND MENTAL HEALTH COSTS,	112,872.75
TEESIDE LGV TRAINING LTD	4,920.00	18-Mar-2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES,	4,260.00
	1,968.00	26-Mar-2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES,	1,704.00
TG SUPPORT LIMITED	950.47	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES,	792.06
THE BAR COUNCIL	660.00	26-Mar-2026	FINANCIAL SERVICES	OUTSIDE SCOPE	SUBSCRIPTIONS -CC,	660.00
THE CABINET OFFICE	6,098.65	11-Mar-2026	VETTING UNIT	OUTSIDE SCOPE	EMPLOYMENT RELATED COSTS,	5,082.21
THE HALO PROJECT	3,470.37	04-Mar-2026	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	3,470.37
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	48,385.36	26-Mar-2026	EVOLVE - COLLABORATIVE WORKING		CONTRIBUTIONS TO REGIONAL SCHEMES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	48,385.36
	4,800.00	11-Mar-2026	DOG HANDLERS & KENNEL	OUTSIDE SCOPE	ANIMAL COSTS - POLICE DOG COSTS,	4,000.00
	-48,385.36	26-Mar-2026	EVOLVE - COLLABORATIVE WORKING		CONTRIBUTIONS TO REGIONAL SCHEMES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	-48,385.36
TRENHAM'S ACCIDENT REPAIR CENTRE	5,435.96	26-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	4,529.97
ULTIMA BUSINESS SOLUTIONS LTD	1,119.74	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT LICENCES,	933.12
	839.81	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES,	699.84
	777.12	11-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT LICENCES,	647.60
	-839.81	26-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		CONTRACT - ICT LICENCES,	-699.84
UNIPAR SERVICES	1,987.20	11-Mar-2026	NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	DRM EXCEPTION 10.2(b)	OPERATIONS - OTHER EQUIPMENT,	1,656.00
	678.00	11-Mar-2026	ROAD POLICING - HARROGATE & CRAVEN	DRM EXCEPTION 10.2(b)	OPERATIONS - OTHER EQUIPMENT,	565.00
UNIVERSAL AV SERVICES LTD	9,288.00	11-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, HQ REFURBISHMENT	7,680.00
					ASSET CLEARING, HQ REFURBISHMENT	60.00
VEOLIA ES (UK)	2,790.38	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	█	28.40
					PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	20.64
					PREMISES - TRADE WASTE COSTS, 48 BRIDGE ROAD, BISHOPTHORPE	31.41
					PREMISES - TRADE WASTE COSTS, ACER HOUSE, YORK	60.18
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	298.11
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	519.27
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	100.74
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	26.23
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	25.37
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	239.40
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	63.64
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	64.58
					PREMISES - TRADE WASTE COSTS, SCARBOROUGH POLICE STATION	0.00
					PREMISES - TRADE WASTE COSTS, SETTLE LPS - DUKE ST, SETTLE	30.96
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	38.27
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	86.31
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 1.10.96	56.80
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	228.90
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	32.68
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	128.19
					PREMISES - TRADE WASTE COSTS, THIRSK - YORK ROAD	98.10
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	28.40
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	98.10
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	20.64
	879.14	11-Mar-2026	PROPERTY & FACILITIES	CONTRACT	█	14.20
					PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	21.50

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
					PREMISES - TRADE WASTE COSTS, ACER HOUSE, YORK	19.62
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	60.18
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	166.11
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	39.24
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	5.59
					PREMISES - TRADE WASTE COSTS, EASTFIELD POLICE OFFICE, SCARBOROUGH	0.00
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	5.59
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD RD , HARROGATE	58.86
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	20.64
					PREMISES - TRADE WASTE COSTS, MALTON POLICE STATION	0.00
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	14.20
					PREMISES - TRADE WASTE COSTS, SCARBOROUGH POLICE STATION	0.00
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	27.09
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	19.62
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 1.10.96	28.40
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	45.78
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	21.50
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	39.24
					PREMISES - TRADE WASTE COSTS, THIRSK - YORK ROAD	60.18
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	14.20
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	40.56
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	10.32
VERTU ACCIDENT REPAIR LIMITED	20,847.70	04-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	17,373.08
	6,146.99	04-Mar-2026	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS,	5,122.49
VERTU MOTORS (CONTINENTAL) LIMITED	3,614.30	11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	3,011.92
	2,487.60	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	2,073.00
	2,345.64	26-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	1,954.70
	1,924.93	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,604.11
	1,150.93	04-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	959.11
		11-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	959.11
	783.72	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	653.10
	744.79	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	620.66
VESTIGO CONSULTING LIMITED	990.00	26-Mar-2026	LEARNING & DEVELOPMENT	DRM Chap 10 7.2/10.4	POL - TRAINING - COURSE FEES,	825.00
VICTIM SUPPORT	23,768.10	04-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,	19,806.75
		26-Mar-2026	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC,	19,806.75
VICTORY CONVERSIONS LTD	2,380.79	26-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FLEET VEHICLE PURCHASES	1,983.99
VIKING OFFICE UK LIMITED	546.91	26-Mar-2026	PROPERTY & FACILITIES	QUOTATION	PREMISES - TRADE WASTE COSTS,	455.76
VODAFONE LIMITED (CORPORATE)	13,775.99	18-Mar-2026	COMMISSIONED SERVICES	CONTRACT	MOBILE TELEPHONE - CHARGES,	11,482.68
	6,468.00	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	EQUIP REPLACEMENT FOR COMMS,	5,390.00
					EQUIP REPLACEMENT FOR COMMS,	0.00
	-5,727.50	04-Mar-2026	ICT - NETWORK & COMMUNICATIONS SUPPORT		DATA LINES RENTAL CHARGES,	-4,772.92
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED T/A THE TRADE PARTS SPECIALISTS (TPS)	1,011.98	04-Mar-2026	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, FLEET VEHICLE PURCHASES	843.32
	527.18	04-Mar-2026	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS & NYP VEHICLES,	439.32
WA PRODUCTS UK LTD T/A SCENESAFE	2,058.54	11-Mar-2026	BUSINESS ADMIN - EXHIBITS	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	1,715.45
	1,344.74	11-Mar-2026	BUSINESS ADMIN - EXHIBITS	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	1,120.62
	885.32	04-Mar-2026	CUSTODY - YORK	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	28.80
			FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	708.97
	807.63	11-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	673.02
	578.54	11-Mar-2026	BUSINESS ADMIN - EXHIBITS	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	331.10
			FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	151.02
	574.56	11-Mar-2026	SAFETY CAMERA VAN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES, SAFETY CAMERA VAN	478.80
	543.67	26-Mar-2026	CUSTODY - SCARBOROUGH	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	453.06
	512.16	26-Mar-2026	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	170.90
					OFFICE EXPENSES - STAT/PAPER/CONS COSTS,	62.70
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	EVIDENCE & INVESTIGATION,	67.15
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	116.05

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
			RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES,	10.00
WAREHOUSE EXPRESS LIMITED	10,875.02	26-Mar-2026	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, P&E - EGT	9,062.52
WAVE UTILITIES LTD	8,611.78	11-Mar-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 36.21 26.69 1,832.21 2,126.19 170.18 26.12 79.74 17.31 1,315.09 202.87 161.14 6.97 256.90 698.24 16.07 88.38 571.56 37.09 314.36 371.82 52.73 127.62 43.43
	7,654.03	26-Mar-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, 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, 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	28.49 28.47 26.69 1,649.65 1,922.52 149.53 64.76 13.62 1,185.20 186.48 146.15 232.35 633.30 16.07 78.12 521.66 45.82 289.82 337.69 48.24 117.43 39.07
					WATER, CROSSHILLS POLICE STATION	-99.04
					WATER, MALTON POLICE STATION	-8.06
WEIGHTMANS LLP	3,628.80	04-Mar-2026	INSURANCE	OUTSIDE SCOPE	INSURANCE - PUBLIC LIABILITY - PCCNY, NYP EXTERNAL SOLICITORS COSTS	3,024.00
WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	283,430.00	18-Mar-2026	AIR SUPPORT	OUTSIDE SCOPE	HELICOPTER HIRE,	283,430.00
	213,954.94	04-Mar-2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC, REGIONAL FORENSICS	213,954.94
	87,724.45	04-Mar-2026	BALANCE SHEET - PCC	OUTSIDE SCOPE	ASSET CLEARING, FLEET VEHICLE PURCHASES	73,103.71
	5,702.82	04-Mar-2026	MUTUAL AID - INWARD	OUTSIDE SCOPE		5,702.82
	2,160.00	18-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,800.00
	1,637.14	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,364.28
	1,616.44	26-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,347.03
	1,544.29	18-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	1,286.91
	1,440.00	18-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,200.00

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
	1,380.00	18-Mar-2026	TRAINING - FIREARMS	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,150.00
	970.44	11-Mar-2026	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS,	808.70
	509.19	18-Mar-2026	OPERATIONAL COLLABORATION	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SCHEMES - CC,	509.19
WEWOW LIMITED T/A AGILEACOUSTICS	1,482.00	26-Mar-2026	BALANCE SHEET - PCC	DRM EXCEPTION 10.2(b)	ASSET CLEARING, HQ REFURBISHMENT	1,235.00
WILLIAM SUGDEN & SONS LTD	1,345.80	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS,	1,121.50
WISE GLOBAL TRAINING LTD	5,736.00	26-Mar-2026	LEARNING & DEVELOPMENT	QUOTATION	POL - TRAINING - COURSE FEES,	5,070.00
WURTH UK LTD	575.30	18-Mar-2026	VEHICLE TRANSPORT SERVICES		CONSUMABLES,	479.42
XPS ADMINISTRATION LTD	13,030.00	11-Mar-2026	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL,	10,858.33
	2,898.00	04-Mar-2026	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL,	2,415.00
YAMAHA MOTOR EUROPE N.V.	30,635.18	11-Mar-2026	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, FLEET VEHICLE PURCHASES	25,529.32
		18-Mar-2026	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	25,529.32
	-30,635.18	18-Mar-2026	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-25,529.32
YAS (ENTERPRISES) LTD	564.84	26-Mar-2026	PCC COMMUNITY ENGAGEMENT	DRM Chap 10 7.2/10.4	CONTRACT - PUBLIC RELATIONS,	470.70
YORK BUSINESS IMPROVEMENT DISTRICT (BID)	566.40	04-Mar-2026	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, COMMUNITY SAFETY SERVICES FUND	566.40
YORK CITY KNIGHTS FOUNDATION T/A YORK RLFC FOUNDATION	6,624.83	18-Mar-2026	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC, MOVEMENT, ACTIVITY AND SPORT FUND	6,624.83
YORK MOTOR FACTORS	2,009.33	18-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,674.44
	1,792.42	26-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	1,493.68
	625.66	18-Mar-2026	VEHICLE TRANSPORT SERVICES		TYRES,	521.38
YORK STADIUM MANAGEMENT COMPANY	1,800.00	11-Mar-2026	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE,	1,500.00
	1,080.00	26-Mar-2026	TASER TRAINING	LEASE	TRAINING PREMISES RENTAL & HIRE,	900.00
Grand Total						6,291,106.84