

Supplier Name	Invoice Amount	Payment Date	Charge Account Description	Procurement Route to Market	Distribution Description	Total
■■■■■	-8,666.16	24/09/2025	RURAL POLICING TASK FORCE	DRM EXCEPTION 10.2(a) CONTRACT	OTHER ANIMAL COSTS	-8,666.16
	600.00	24/09/2025	BALANCE SHEET - CC		PETTY CASH ADVANCE - FUTURE TRUE EXPENSE	600.00
	4,782.00	24/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, P & E CYBER	3,985.00
	9,030.16	24/09/2025	DOG HANDLERS & KENNEL		OTHER ANIMAL COSTS	364.00
			RURAL POLICING TASK FORCE		OTHER ANIMAL COSTS	8,666.16
4NET TECHNOLOGIES LTD	21,225.75	17/09/2025	DIGITAL FORENSICS UNIT	DRM EXCEPTION 10.2(a)	DIGITAL FORENSIC LICENSES	21,225.75
	61,501.75	24/09/2025	DIGITAL FORENSICS UNIT	STA	DIGITAL FORENSIC LICENSES	61,501.75
	3,721.16	10/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	DATA LINES RENTAL CHARGES	1,440.00
					TELEPHONE LANDLINE - CALL CHARGES	1,660.97
	409,357.20	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT MAINTENANCE AND SUPPORT, UNIFIED COMMUNICATION PSNS0101	341,131.00
5 ESSEX CHAMBERS	1,080.00	24/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - EMPLOYMENT PRACTICE - CC, NYP COUNSEL	900.00
	1,500.00	03/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC, NYP COUNSEL	1,250.00
A1 TYRE SERVICES SCARBOROUGH LTD	1,050.67	24/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	875.56
	1,234.38	17/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,028.65
ABBOTT TOXICOLOGY LTD	558.13	03/09/2025	■■■■■	CONTRACT	DRUG SAMPLING	465.11
	2,975.23	24/09/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,958.72
ABILITY SMART LTD	882.00	17/09/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	735.00
ACE ELEVATORS NORTHERN LTD	930.00	10/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	775.00
	9,059.76	10/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ESTATES CRP - FULFORD ROAD	7,549.80
ACS BUSINESS SUPPLIES LTD	5,921.61	17/09/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	43.60
			CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	261.60
			CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	218.00
			FRONT DESK MANAGEMENT	CONTRACT	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	35.57
					ORGANISATIONAL REFRESHMENT COSTS	73.30
					STAT/NEWSPAPERS/CONS COSTS	1,087.61
					STAT/NEWSPAPERS/CONS COSTS	121.32
			HEALTH & WELLBEING	CONTRACT	OCC HEALTH EQUIPT COSTS	44.04
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	OPERATIONAL REFRESHMENTS	183.17
			PRINT & DESIGN	CONTRACT	PURCHASE OF PAPER FOR PRINTING	1,350.00
					PURCHASE OF PAPER FOR PRINTING, SAFETY CAMERA VAN	450.00
			PROPERTY & FACILITIES	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, 33 MARKET PLACE THIRSK	136.10
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, AREA HQ, FULFORD ROAD, YORK	408.30
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, HARROGATE POLICE STATION	37.84
					PREMISES CLEANING - CLEANING CONSUMABLE COSTS, SCARBOROUGH POLICE STATION	326.64
ADECCO UK LTD	6,433.58	10/09/2025	NATIONAL ANPR	CONTRACT	PREMISES CLEANING - CLEANING CONSUMABLE COSTS, YORK CONTROL ROOM	190.54
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	1,891.72
	7,044.11	17/09/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
ADVANCED DIGITAL FORENSIC SOLUTIONS, INC	8,327.04	03/09/2025	NATIONAL ANPR	CONTRACT	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - HOME OFFICE PROJECT	2,400.49
	26,325.38	19/09/2025	DIGITAL FORENSICS UNIT	QUOTATION	SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	3,469.60
					SUP - OUTSIDE AGENCY COSTS, NATIONAL ANPR - PORTFOLIO BUDGET	6,939.20
AFGHANISTAN & CENTRAL ASIAN ASSOCIATION CH AGIITO LTD	16,480.00	03/09/2025	COMMISSIONED SERVICES		DIGITAL FORENSIC LICENSES	26,100.85
	1,507.21	03/09/2025	■■■■■	CONTRACT	EVIDENCE & INVESTIGATION	224.53
					PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	16,480.00
					POL - TRAINING - LODGING	195.00
					POL - TRAINING - LODGING, FAMILY LIAISON COSTS	98.46
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	POL - TRAINING - LODGING	433.55
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	POL - NDE LODGINGS, FOOTBALL POLICING	98.67
			RESPONSE - HARROGATE	CONTRACT	POL - TRAINING - LODGING	432.46
	2,173.97	03/09/2025	CHIEF OFFICER TEAM	CONTRACT	POL - NDE LODGINGS, DEPUTY CHIEF CONSTABLE	575.75
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	POL - TRAINING - LODGING	453.01
			PCC DIRECT COSTS	CONTRACT	SUP - NORMAL DUTY EXPENSES - TRAVEL	135.71
			PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	SUP - TRAINING - LODGING	200.91
			RESPONSE - HARROGATE	CONTRACT	POL - TRAINING - LODGING	449.51
AIRCO REFRIGERATION & AIR CONDITIONING LIMIT	849.12	24/09/2025	PROPERTY & FACILITIES	DRM Chap 10 7.2/10.4	REPAIRS & MAINTENANCE - REACTIVE, Acer House, York	707.60
	1,045.54	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	871.28
	1,131.36	24/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	942.80
	1,180.80	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	984.00
	1,195.50	24/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, Acer House, York	346.25
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	650.00
	2,226.60	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,855.50
	2,897.82	10/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,414.85

	22,902.78	10/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, Harrogate Strategy	19,085.65
AIRMAX REMOTE LIMITED	6,006.00	24/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,005.00
	6,085.20	17/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	5,071.00
ALTBERG LTD	526.94	03/09/2025	DOG HANDLERS & KENNEL	CONTRACT	UNIFORM - SPECIALIST	102.79
			NEIGHBOURHOOD POLICING - CITY	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	130.30
			NEIGHBOURHOOD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - SPECIALIST	98.47
			RESPONSE - CITY	CONTRACT	UNIFORM - SPECIALIST	98.47
			STORES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	9.09
ARCO LTD	567.47	03/09/2025	OPERATIONAL & CONTINGENCY PLANNING	DRM Chap 10 7.2/10.4	MOE TRAINING EQUIPMENT	399.90
			ORDERLIES / CARETAKERS	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	65.69
					UNIFORM - STANDARD CLOTHING & PPE	7.30
	655.20	24/09/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	546.00
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	6,444.78	17/09/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY	6,444.78
ASHWORTH INTERMEDIARY SERVICES LTD	857.59	17/09/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	714.66
AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMIT	552.00	10/09/2025	ROAD POLICING - COMMAND TEAM	CONTRACT	CONTRACT - NON POLICE VEH RECOVERY	460.00
	2,439.60	10/09/2025	VEHICLE TRANSPORT SERVICES		CONTRACT - POL VEH RECOV SVCE	2,033.00
AUTOMOTO RACING LTD	590.00	17/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	491.66
	734.80	24/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	612.33
AXESS INTERNATIONAL	1,190.82	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	992.35
AXON PUBLIC SAFETY UK LIMITED	501.84	10/09/2025	TASER TRAINING	DRM Chap 10 7.2/10.4	TRAINING - EQUIPMENT NEW / REPAIR	418.20
	109,272.00	03/09/2025	TASER TRAINING	CONTRACT	TRAINING EQUIPT COSTS	91,060.00
BDO LLP	750.00	17/09/2025	FINANCE FUNCTION	CONTRACT	SUBSCRIPTIONS - PCC	625.00
BEECHWOOD EQUIPMENT LTD	3,447.00	03/09/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2,872.50
BIDFOOD	543.95	10/09/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	526.07
	583.21	10/09/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	583.21
	620.84	03/09/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	611.51
	670.17	10/09/2025	CUSTODY - SCARBOROUGH	CONTRACT	CUSTODY MEALS & REFRESHMENTS	653.99
	777.32	10/09/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	735.50
	1,027.75	24/09/2025	CUSTODY - HARROGATE	CONTRACT	CUSTODY MEALS & REFRESHMENTS	945.45
	1,103.66	03/09/2025	CUSTODY - YORK	CONTRACT	CUSTODY MEALS & REFRESHMENTS	1,054.00
BIFFA WASTE SERVICES	1,427.57	17/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	663.12
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	526.52
BISHOPTON VETERINARY GROUP	619.72	10/09/2025	RURAL POLICING TASK FORCE	OUTSIDE SCOPE	OTHER ANIMAL COSTS	516.43
BLUELIGHT COMMERCIAL LIMITED	3,650.60	17/09/2025	PROCUREMENT	QUOTATION	SUP - TRAINING - COURSE FEES	3,222.00
BORO TYRES & EXHAUSTS LIMITED T/A BORO TYRE	573.98	03/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	478.32
BUDDI LIMITED	2,220.00	24/09/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CRIME OTHER EQUIPT	1,850.00
	2,400.00	10/09/2025	██████████	CONTRACT	CRIME OTHER EQUIPT	2,000.00
BUSINESS IMAGE LTD	2,188.80	03/09/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,824.00
BUSINESS SYSTEMS (UK) LTD	9,275.40	24/09/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, WORK FORCE MANAGEMENT	7,729.50
	18,147.24	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES	15,122.70
CADET DIRECT	738.79	24/09/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	611.50
			STORES	DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE	4.16
CAI MALLETT	877.94	10/09/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	877.94
	1,311.44	10/09/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	1,311.44
CASTILIAN 1 LTD T/A VCS POLICE & SPECIAL PROJEC	-539.71	10/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	-449.76
	539.71	10/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE EQUIPMENT COSTS NYP	449.76
	14,258.78	03/09/2025	BALANCE SHEET - PCC	BREACH LINE 1-4, QUOTATION LINES 5-6	ASSET CLEARING, FLEET VEHICLE PURCHASES	23,764.64
		10/09/2025	BALANCE SHEET - PCC	BREACH LINE 1-4, QUOTATION LINES 5-6	ASSET CLEARING, FLEET VEHICLE PURCHASES	11,882.32
		24/09/2025	BALANCE SHEET - PCC	BREACH LINE 1-4, QUOTATION LINES 5-6	ASSET CLEARING, FLEET VEHICLE PURCHASES	11,882.32
CHARLES FELLOWS SUPPLIES LTD	546.00	03/09/2025	CUSTODY - YORK	CONTRACT	PRISONER CLOTHING	455.00
	1,085.08	24/09/2025	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER CLOTHING	911.60
CHERYL SNELL 30025	717.91	24/09/2025	SIT HARROGATE & CRAVEN	OUTSIDE SCOPE	EVIDENCE & INVESTIGATION	717.91
CHLOE HOLLINSHEAD T/A CATTERICK WHIZZ KIDZ	857.92	03/09/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	857.92
	1,000.00	03/09/2025	BALANCE SHEET - PCC		POLICE PROPERTY ACT 1897	1,000.00
CITY OF YORK COUNCIL	1,010.00	01/09/2025	PROPERTY & FACILITIES		RATES, WEST SIDE POLICE OFFICE, ACOMB, YORK	5,050.00
	1,014.75	01/09/2025	PROPERTY & FACILITIES		RATES, WEST SIDE POLICE OFFICE, ACOMB, YORK	1,014.75
	1,533.10	17/09/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	PREMISES RENTAL & HIRE CHARGES, MASH - WEST OFFICES YORK	1,277.58
	12,220.09	24/09/2025	INVESTIGATION HUB - CITY & SELBY	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	10,183.41
CJS (UK MANAGEMENT) LIMITED	504.00	03/09/2025	SAFEGUARDING SMT	DRM EXCEPTION 10.4	EMPLOYEE CONFERENCES	840.00
CLARITY TRAVEL LIMITED	631.70	17/09/2025	██████████		POL - TRAINING - LODGING, Operation Grapefruit	78.00
					SUP - NORMAL DUTY EXPENSES - TRAVEL, Operation Grapefruit	28.80
			ICT - NETWORK & COMMUNICATIONS SUPPORT		SUP - NORMAL DUTY EXPENSES - TRAVEL	239.50

		INITIAL ENQUIRY TEAM	POL - NDE TRAVEL	12.40
		NATIONAL ANPR	POL - NDE TRAVEL, NATIONAL ANPR - HOME OFFICE PROJECT	57.80
		OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	19.60
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL, PCC	26.90
		PRECEPT - PARTNERSHIPS HUB	POL - TRAINING - TRAVEL, PROJECT SERVATOR	134.80
		SAFETY CAMERA VAN	POL - TRAINING - TRAVEL	9.00
663.50	17/09/2025	CHIEF OFFICER TEAM	SUP - TRAINING - TRAVEL	9.30
		CID HAMBLETON RICHMOND	POL - TRAINING - TRAVEL	117.30
		CORPORATE COMMUNICATIONS - MANAGEMENT	POL - NDE TRAVEL	229.20
		DIGITAL FORENSICS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.50
		FRONT DESK - HAMBLETON & RICHMONDSHIRE	SUP - TRAINING - TRAVEL	-18.00
		INTELLIGENCE - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	-41.00
		ONLINE TEAM	SUP - TRAINING - TRAVEL, Operation Grapefruit	72.00
		OPCC - STAFFING OFFICE COSTS	POL - TRAINING - TRAVEL	120.20
		PCC DIRECT COSTS	SUP - TRAINING - TRAVEL	120.20
915.25	17/09/2025	BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-21.90
		CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
		COMMISSIONED SERVICES	SUP - NORMAL DUTY EXPENSES - TRAVEL, PCC	33.00
		COMMUNITY SAFETY LIAISON	SUP - TRAINING - TRAVEL	27.80
		CUSTODY - YORK	POL - TRAINING - TRAVEL	208.90
		FRONT DESK - YORK & SELBY	SUP - TRAINING - TRAVEL	50.00
		INSURANCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.80
		LEARNING & DEVELOPMENT	POL - NDE TRAVEL	131.20
		POSITIVE ACTION	SUP - TRAINING - TRAVEL	27.80
		PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	73.20
		RESOURCE MANAGEMENT UNIT	POL - TRAINING - TRAVEL	93.80
924.07	03/09/2025	FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	98.60
		INTELLIGENCE - CRAVEN	POL - TRAINING - TRAVEL	28.10
		NATIONAL ANPR	SUP - TRAINING - TRAVEL	61.60
		OPCC - STAFFING OFFICE COSTS	POL - TRAINING - TRAVEL	104.45
		RESPONSE - SCARBOROUGH & RYEDALE	SUP - TRAINING - LODGING	67.99
		SAFETY CAMERA VAN	SUP - TRAINING - TRAVEL	0.00
		SIT CITY & SELBY	SUP - NORMAL DUTY EXPENSES - TRAVEL	92.70
1,535.80	17/09/2025	ANTI CORRUPTION UNIT	POL - TRAINING - TRAVEL, NATIONAL ANPR - HOME OFFICE PROJECT	88.80
		BUSINESS ADMIN - EXHIBITS	SUP - NORMAL DUTY EXPENSES - TRAVEL	33.00
		CHIEF OFFICER TEAM	SUP - TRAINING - LODGING	273.15
		COMMISSIONED SERVICES	SUP - TRAINING - TRAVEL	27.80
		CORPORATE COMMUNICATIONS - MANAGEMENT	POL - NDE TRAVEL	88.70
		DIGITAL FORENSICS UNIT	SUP - TRAINING - TRAVEL	38.40
		LOCAL POLICING COMMAND TEAM - CITY	POL - NDE TRAVEL	145.30
		ONLINE TEAM	POL - TRAINING - TRAVEL	253.70
		PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.20
		RESOURCE MANAGEMENT UNIT	SUP - TRAINING - TRAVEL	119.70
		SAFETY CAMERA VAN	SUP - NORMAL DUTY EXPENSES - TRAVEL	132.00
		STAFF SUPPORT NETWORKS	POL - TRAINING - TRAVEL, DEPUTY CHIEF CONSTABLE	204.20
1,654.70	10/09/2025	BUSINESS INSIGHT	SUP - TRAINING - TRAVEL	49.60
		CHIEF OFFICER TEAM	SUP - TRAINING - TRAVEL	49.60
		DIGITAL FORENSICS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	46.00
		FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	260.40
		FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	107.60
		ICT - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.30
			POL - TRAINING - TRAVEL	97.30
			SUP - TRAINING - TRAVEL	47.20
			POL - TRAINING - TRAVEL	144.00
			SUP - TRAINING - TRAVEL	39.20
			POL - NDE LODGINGS	399.46
			POL - NDE TRAVEL	63.00
			SUP - NORMAL DUTY EXPENSES - TRAVEL	29.00
			SUP - NORMAL DUTY EXPENSES - TRAVEL	32.30
			SUP - NORMAL DUTY EXPENSES - TRAVEL	57.70
			SUP - NDE - LODGING	124.47
			SUP - NORMAL DUTY EXPENSES - TRAVEL	13.90

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COMPANY BARCLAYCARD PURCHASE CARDS	697.38	01/09/2025	CORPORATE COMMUNICATIONS - MANAGEMENT OPCC - PREMISES AND OFFICE ACTIVITIES PCC COMMUNITY ENGAGEMENT		SUNDRY SUPPLIES AND SERVICES OFFICE EXPENSES - POSTAGE CONTRACT - PUBLIC RELATIONS NON EMPLOYEE ADVERTISING SUP - NORMAL DUTY EXPENSES - TRAVEL POL - NDE TRAVEL - INCIDENTALS	19.49 74.58 396.32 90.00 12.99 104.00	
	782.41	01/09/2025	YORK FORCE CONTROL ROOM DOG HANDLERS & KENNEL HEALTH & WELLBEING OPERATIONAL & CONTINGENCY PLANNING TRAINING - FIREARMS VEHICLE TRANSPORT SERVICES	DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4	ANIMAL COSTS - POLICE DOG COSTS OCC HEALTH EQUIPT COSTS OPERATIONS - CBRN EQUIPMENT UNIFORM - SPECIALIST SUNDRY TRANSPORT EXPENSES VEHICLE FUEL WORKSHOP TOOLS AND EQUIPMENT	56.94 45.79 32.89 101.25 293.28 191.06 21.00	
	800.04	01/09/2025	■■■■ - SUPERINTENDENTS ASSOC - SUPERINTENDENTS CHIEF OFFICER TEAM ICT - NETWORK & COMMUNICATIONS SUPPORT OPERATIONAL & CONTINGENCY PLANNING PROPERTY & FACILITIES TRAINING - FIREARMS VEHICLE TRANSPORT SERVICES	DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4 DRM Chap 10 7.2/10.4	UNIFORM - STANDARD CLOTHING & PPE EMPLOYEE CONFERENCES EMPLOYEE CONFERENCES, ACC (SPECIALIST OPERATIONS) EQUIP REPLACEMENT FOR COMMS OPERATIONS - CBRN EQUIPMENT REPAIRS & MAINTENANCE - REACTIVE REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON SPECIALIST OPS FIREARMS SUNDRY TRANSPORT EXPENSES VEHICLE FUEL WORKSHOP TOOLS AND EQUIPMENT	25.00 162.50 43.32 142.70 6.87 71.68 4.17 77.48 91.00 48.38 21.00	
	1,397.65	01/09/2025	■■■■ CORPORATE COMMUNICATIONS - MANAGEMENT FORCE CONTROL ROOM MANAGEMENT OPCC - PREMISES AND OFFICE ACTIVITIES PCC COMMUNITY ENGAGEMENT PCC INDEPENDENT CUSTODY VISITORS		POL - NDE LODGINGS, OPERATION CLERK SUNDRY SUPPLIES AND SERVICES SUP - NDE - LODGING SUP - NORMAL DUTY EXPENSES - TRAVEL SUNDRY SUPPLIES AND SERVICES POL - NDE TRAVEL OFFICE EXPENSES - POSTAGE CONTRACT - PUBLIC RELATIONS SUP - NORMAL DUTY EXPENSES - TRAVEL OFFICE EXPENSES - POSTAGE VOLUN - TRAINING ACCOM AND REFRESHMENT	62.65 641.95 37.73 36.00 18.92 6.20 20.85 337.07 162.03 52.80 21.45	
	1,496.29	01/09/2025	■■■■ CORPORATE COMMUNICATIONS - MANAGEMENT HEALTH & WELLBEING PCC DIRECT COSTS PROPERTY & FACILITIES	Dec 24 DRM EXCEPTION 10.2(a) - Line 3, Dec 24 DRM EXCEPTION 10.2(a) - Line 3, Dec 24 DRM EXCEPTION 10.2(a) - Line 3, Dec 24 DRM EXCEPTION 10.2(a) - Line 3,	POL - TRAINING - LODGING CONTRACT - PUBLIC RELATIONS OCC HEALTH EQUIPT COSTS EQUIP COMPUTER (NON CAPITAL) REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	1,190.00 153.20 70.76 -82.36 19.49 55.66 10.62	
	3,108.85	01/09/2025	BALANCE SHEET - PCC DISCLOSURE & BARRING SERVICE HEALTH & WELLBEING	LINE 1 OUTSIDE SCOPE, LINE 2 QUOTATI LINE 1 OUTSIDE SCOPE, LINE 2 QUOTATI LINE 1 OUTSIDE SCOPE, LINE 2 QUOTATI	ASSET CLEARING, P & E CYBER DATA PROTECTION ACT COSTS OCC HEALTH EQUIPT COSTS	39.04 2,900.00 135.00	
	3,348.85	01/09/2025	CID SCARBOROUGH RYEDALE CORPORATE COMMUNICATIONS - MANAGEMENT EXECUTIVE SUPPORT TEAM FINANCIAL SERVICES ICT - NETWORK & COMMUNICATIONS SUPPORT LOCAL POLICING COMMAND TEAM - SELBY OPCC - STAFFING OFFICE COSTS PROPERTY & FACILITIES	OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17 OCT 24 - OUTSIDE SCOPE - Line 1,9,12,17	EVIDENCE & INVESTIGATION CONTRACT - PUBLIC RELATIONS PROMOTIONAL ACTIVITES AND AWARD CEREMONIES SUP - TRAINING - COURSE FEES CONTRACT - ICT LICENCES SUP - TRAINING - COURSE FEES ANIMAL COSTS - POLICE DOG COSTS EMPLOYEE CONFERENCES PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS SUP - TRAINING - COURSE FEES OFFICE FURNITURE, LOCKERS & FITTINGS OFFICE FURNITURE, LOCKERS & FITTINGS, CLIFTON MOOR PROSECUTION TEAM PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), CLIFTON MOOR PROSECUTION TEAM REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	12.50 59.00 74.25 375.00 299.02 140.00 88.28 520.00 39.03 215.28 187.81 299.98 644.33 7.99	
	CUSTOMERS INTERNATIONAL LIMITED	774.00	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	CONTRACT - ICT LICENCES	645.00
	D LAUGHTON	6,274.33	10/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	5,228.61
		7,798.04	10/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	6,498.33

DA LANGUAGES LTD	5,323.27	24/09/2025	CUSTODY	CONTRACT	INTERPRETER & TRANSLATOR FEES	4,436.06
DESIGN IT SOLUTIONS LTD T/AS PANOPTECH	512.64	24/09/2025	█	DRM Chap 10 7.2/10.4	█	427.20
	1,023.65	03/09/2025	█	DRM Chap 10 7.2/10.4	█	853.04
	1,172.64	03/09/2025	█	DRM Chap 10 7.2/10.4	█	977.20
DIGITAL ID LTD	-624.00	17/09/2025	TRAINING - FIREARMS		COMP EQUIP CONSUMABLES	-520.00
	634.74	17/09/2025	TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	8.95
					COMP EQUIP CONSUMABLES	520.00
DR ROB ANDERSON LIMITED	1,796.66	24/09/2025	LEARNING & DEVELOPMENT	QUOTATION	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,796.66
DTEC INTERNATIONAL LTD	5,178.00	17/09/2025	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	SPECIALIST OPS OTHER EQUIPT	4,315.00
DWF LAW LLP	1,279.20	24/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	PROVISIONS - PUBLIC LIABILITY - CC, NYP EXTERNAL SOLICITORS COSTS	1,066.00
EE LIMITED	3,607.48	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		MOBILE TELEPHONE - CHARGES	3,006.23
	4,209.53	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		MOBILE TELEPHONE - CHARGES	3,507.94
EKM SYSTEMS LTD	659.87	17/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	549.89
ELECTED TECHNOLOGIES LTD	3,600.00	03/09/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,000.00
ENTERPRISE RENT-A-CAR UK LTD	500.64	24/09/2025	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE HIRE & LEASE, OP VALLEY	417.20
	1,123.20	24/09/2025	█	CONTRACT	VEHICLE HIRE & LEASE	936.00
	1,170.60	03/09/2025	TRAINING - FIREARMS	CONTRACT	VEHICLE HIRE & LEASE	975.50
	2,423.23	03/09/2025	█	CONTRACT	VEHICLE HIRE & LEASE	2,019.36
ESAFE GLOBAL LTD	4,560.00	10/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT MAINTENANCE AND SUPPORT	3,800.00
EUROSAFE COMPLIANCE LIMITED	510.00	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, COLD KIRBY MAST (CLEVE DYKE)	425.00
EXCHANGE CHAMBERS	24,000.00	24/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	█	20,000.00
F.D.T.S. LTD (FDTS)	1,185.60	17/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	988.00
FORD MOTOR COMPANY LTD	-903.79	03/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	-753.16
FORENSIC PATHOLOGY LTD	4,280.51	17/09/2025	█	OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,567.09
FRANCOTYP-POSTALIA LTD	3,000.00	03/09/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
		17/09/2025	SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	3,000.00
FUCHS LUBRICANTS (UK) PLC	710.94	24/09/2025	VEHICLE TRANSPORT SERVICES		LUBRICANTS	592.45
GALLAGHER BASSETT INTERNATIONAL LTD	108,398.63	10/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	█	6,016.00
			BALANCE SHEET - PCC		PROVISIONS - EMPLOYERS LIABILITY CC, CLAIMANT SOLICITORS & COSTS	5,681.00
				OUTSIDE SCOPE	PROVISIONS - EMPLOYERS LIABILITY CC, NYP EXTERNAL SOLICITORS COSTS	11,303.50
			INSURANCE		█	64,456.65
				OUTSIDE SCOPE	PROVISION - MOTOR THIRD PARTY - PCC NY, CLAIMANT SOLICITORS & COSTS	8,080.03
					PROVISION - MOTOR THIRD PARTY - PCC NY, NYP EXTERNAL SOLICITORS COSTS	13,076.50
GLADSTONE TYRE & AUTOCARE LTD	540.54	24/09/2025	VEHICLE TRANSPORT SERVICES		OTHER INCOME	20.86
GOODYEAR TYRES UK LIMITED	579.07	10/09/2025	VEHICLE TRANSPORT SERVICES		OTHER INCOME	-235.91
	752.26	24/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	450.45
	979.30	03/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	482.56
	1,248.62	03/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	626.88
		24/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	816.08
	1,465.78	17/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,040.52
	1,804.03	03/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,040.52
		17/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,221.48
GRAHAME STOWE BATESON LLP	2,000.00	24/09/2025	INSURANCE		TYRES	1,503.36
GRESHAM OFFICE FURNITURE LTD	530.40	24/09/2025	COMMISSIONED SERVICES	CONTRACT	█	1,503.36
	642.30	17/09/2025	PROPERTY & FACILITIES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	2,000.00
		24/09/2025	HEALTH & WELLBEING	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	442.00
	781.80	24/09/2025	HEALTH & WELLBEING		OFFICE FURNITURE, LOCKERS & FITTINGS, ALVERTON COURT (HQ) NORTHALLERTON	535.25
	967.20	24/09/2025	COMMISSIONED SERVICES		OFFICE FURNITURE, LOCKERS & FITTINGS, AREA HQ, FULFORD ROAD, YORK	535.25
	1,519.20	10/09/2025	BALANCE SHEET - PCC	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, STOKESLEY POLICE STATION	651.50
	1,783.20	17/09/2025	PROPERTY & FACILITIES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	806.00
	1,930.80	24/09/2025	HEALTH & WELLBEING	CONTRACT	ASSET CLEARING, ALVERTON COURT █	1,266.00
GROUND CONTROL LTD	4,946.38	24/09/2025	PROPERTY & FACILITIES	CONTRACT	OFFICE FURNITURE, LOCKERS & FITTINGS, CLIFTON MOOR PROSECUTION TEAM	1,486.00
				STA	OFFICE FURNITURE, LOCKERS & FITTINGS, CLIFTON MOOR PROSECUTION TEAM	1,609.00
					REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	83.82
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPTHORPE	83.82
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	270.72
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	630.00
					REPAIRS & MAINTENANCE - PLANNED, BEACON HILL MAST, RICHMOND (HURGILL RD)	148.40
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	134.22
					REPAIRS & MAINTENANCE - PLANNED, COLD KIRBY MAST (CLEVE DYKE)	98.00
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	55.56

					REPAIRS & MAINTENANCE - PLANNED, DUNHAZELS MAST, WIGGLESWORTH	100.62
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.50
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	67.20
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	61.25
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	686.00
					REPAIRS & MAINTENANCE - PLANNED, RAVENSCAR MAST	49.00
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	134.22
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	98.00
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	134.22
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	50.31
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	465.50
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	167.82
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	61.25
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	49.00
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	100.62
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	67.20
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	117.42
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	50.31
H CLARKE & SONS LTD T/A HCS MECHANICAL	14,841.02	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
					REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	69.84
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	58.20
					REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	98.94
					REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	69.84
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	1,094.16
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	145.50
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	710.04
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	81.48
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	46.56
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,619.00
					REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	442.32
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	407.40
					REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	64.02
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	285.18
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,076.70
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	128.04
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	459.78
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	261.90
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	174.60
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	87.30
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	494.70
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	663.48
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	23.28
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	279.36
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	232.80
		24/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	29.10
					REPAIRS & MAINTENANCE - PLANNED, 33 MARKET PLACE THIRSK	69.84
					REPAIRS & MAINTENANCE - PLANNED, 48 BRIDGE ROAD, BISHOPHTHORPE	58.20
					REPAIRS & MAINTENANCE - PLANNED, 9 QUARRY BANK, MALTON	98.94
					REPAIRS & MAINTENANCE - PLANNED, 97 UNION TERRACE	69.84
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,821.66
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	1,094.16
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR POLICE OFFICE	145.50
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	710.04
					REPAIRS & MAINTENANCE - PLANNED, CROSSHILLS POLICE STATION	81.48
					REPAIRS & MAINTENANCE - PLANNED, EASTFIELD POLICE OFFICE, SCARBOROUGH	157.14
					REPAIRS & MAINTENANCE - PLANNED, GRASSINGTON POLICE STATION (WOOD LANE)	46.56
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	2,619.00

					REPAIRS & MAINTENANCE - PLANNED, KNARESBOROUGH POLICE STATION	442.32
					REPAIRS & MAINTENANCE - PLANNED, MALTON POLICE STATION	407.40
					REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	64.02
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	285.18
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,076.70
					REPAIRS & MAINTENANCE - PLANNED, SETTLE LPS - DUKE ST, SETTLE	128.04
					REPAIRS & MAINTENANCE - PLANNED, SHERBURN-IN-ELMET POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	459.78
					REPAIRS & MAINTENANCE - PLANNED, SOLBERGE HALL KENNELS	261.90
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	174.60
					REPAIRS & MAINTENANCE - PLANNED, STOKESLEY POLICE STATION	87.30
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	494.70
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	663.48
					REPAIRS & MAINTENANCE - PLANNED, WEST AYTON POLICE HOUSE	23.28
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	203.70
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	279.36
					REPAIRS & MAINTENANCE - PLANNED, WHITLEY BRIDGE POLICE OFFICE	40.74
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	232.80
HEALTHWORK GROUP LTD	-3,007.62	24/09/2025	HEALTH & WELLBEING		CONTRACT - OTHER SUPPLIES & SERVICES	-3,007.62
	3,007.62	24/09/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	0.00
					CONTRACT - OTHER SUPPLIES & SERVICES	3,007.62
	3,332.93	24/09/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	3,007.62
	4,858.73	17/09/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,054.29
			PEOPLE SERVICES - SUPPORT	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	580.00
	5,927.26	17/09/2025	HEALTH & WELLBEING	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES	4,939.38
					CONTRACT - OTHER SUPPLIES & SERVICES	0.00
HM REVENUE & CUSTOMS ONLY	13,875.91	05/09/2025	TREASURY MANAGEMENT COSTS		INTEREST PAYABLE	4,298.34
					OTHER INCOME	9,577.57
HMCTS	568.00	01/09/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATION COSTS	1,136.00
	852.00	01/09/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATION COSTS	852.00
	1,136.00	05/09/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,136.00
		12/09/2025	FINANCIAL INVESTIGATIONS	OUTSIDE SCOPE	FINANCIAL INVESTIGATION COSTS	1,136.00
	1,420.00	01/09/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,420.00
	1,704.00	12/09/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	1,704.00
	2,272.00	01/09/2025	DOMESTIC ABUSE	OUTSIDE SCOPE	INSURANCE - OTHER - CC	2,272.00
HOME OFFICE	1,130.00	24/09/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	1,130.00
	2,345.00	24/09/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	2,345.00
	8,050.00	24/09/2025	BALANCE SHEET - CC		CONFISCATED DRUGS MONIES	8,050.00
HTK LTD	2,666.39	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	TELEPHONE LANDLINE - CALL CHARGES	2,221.99
INITIAL WASHROOM HYGIENE	635.18	10/09/2025	FRONT DESK MANAGEMENT	CONTRACT	CONTRACT - MEDICAL, ALVERTON COURT (HQ) NORTHALLERTON	141.50
					CONTRACT - MEDICAL, AREA HQ, FULFORD ROAD, YORK	392.84
					CONTRACT - MEDICAL, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	222.50
					CONTRACT - MEDICAL, SCARBOROUGH POLICE STATION	301.76
INSIGHT DIRECT (UK) LTD	534.60	03/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ICT RP MOSOVO DMI EQUIPMENT	445.50
	544.49	03/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FCR REFRESH	453.74
	546.48	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	455.40
	794.50	03/09/2025	HEALTH & WELLBEING	DRM Chap 10 7.2/10.4	OCC HEALTH EQUIPT COSTS	662.08
	1,042.16	03/09/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	868.47
	1,070.75	03/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	892.29
	3,066.37	03/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, FCR REFRESH	2,555.31
	5,484.60	10/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ICT RP MOSOVO DMI EQUIPMENT	4,570.50
IVISON TRUST	15,150.00	24/09/2025	COMMISSIONED SERVICES	STA	■■■■■	7,575.00
					PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, DA/SV Victim Support Services Grant	7,575.00
J HUGGINS & SON LTD T/AS NATIONAL WINDSCREE	511.20	03/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	426.00
	570.60	24/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	475.50
KBW BARRISTERS CHAMBERS	960.00	24/09/2025	INSURANCE	OUTSIDE SCOPE	INSURANCE - OTHER - CC, NYP COUNSEL	800.00
	4,200.00	03/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	■■■■■	3,500.00
KEELA INTERNATIONAL LTD	25,974.12	03/09/2025	BALANCE SHEET - PCC	CONTRACT	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	21,173.50
			FIREARMS SUPPORT UNIT	CONTRACT	UNIFORM - SPECIALIST	145.40
			LEARNING & DEVELOPMENT	CONTRACT	UNIFORM - SPECIALIST	93.60
					UNIFORM - STANDARD CLOTHING & PPE	69.50
			RESPONSE - HAMBLETON & RICHMONDSHIRE	CONTRACT	UNIFORM - SPECIALIST	93.60

KENT COUNTY COUNCIL	10,529.57	03/09/2025	PROPERTY & FACILITIES	CONTRACT	UNIFORM - STANDARD CLOTHING & PPE	69.50
					PREMISES ENERGY - GAS, 10 QUARRY BANK, MALTON	149.66
					PREMISES ENERGY - GAS, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	101.86
					PREMISES ENERGY - GAS, 13 QUARRY BANK, MALTON	101.84
					PREMISES ENERGY - GAS, 14 QUARRY BANK, MALTON	190.19
					PREMISES ENERGY - GAS, 16 CROSBY ROAD NORTHALLERTON	115.82
					PREMISES ENERGY - GAS, 33 MARKET PLACE THIRSK	53.63
					PREMISES ENERGY - GAS, 48 BRIDGE ROAD, BISHOPTHORPE	70.90
					PREMISES ENERGY - GAS, 9 QUARRY BANK, MALTON	106.31
					PREMISES ENERGY - GAS, Acer House, York	121.59
					PREMISES ENERGY - GAS, ALVERTON COURT (HQ) NORTHALLERTON	906.65
					PREMISES ENERGY - GAS, AREA HQ, FULFORD ROAD, YORK	1,849.34
					PREMISES ENERGY - GAS, CLIFTON MOOR POLICE OFFICE	98.07
					PREMISES ENERGY - GAS, CLIFTON MOOR PROSECUTION TEAM	234.57
					PREMISES ENERGY - GAS, CROSSHILLS POLICE STATION	105.46
					PREMISES ENERGY - GAS, EASINGWOLD POLICE STATION POST 11096	178.77
					PREMISES ENERGY - GAS, EASTFIELD POLICE OFFICE, SCARBOROUGH	186.39
					PREMISES ENERGY - GAS, GRASSINGTON POLICE STATION (WOOD LANE)	102.70
					PREMISES ENERGY - GAS, KNARESBOROUGH POLICE STATION	390.77
					PREMISES ENERGY - GAS, MALTON POLICE STATION	235.05
					PREMISES ENERGY - GAS, RICHMOND POLICE STATION	364.93
					PREMISES ENERGY - GAS, SCARBOROUGH POLICE STATION	1,801.74
					PREMISES ENERGY - GAS, SHERBURN-IN-ELMET POLICE OFFICE	82.87
					PREMISES ENERGY - GAS, SKIPTON POLICE STATION	317.51
					PREMISES ENERGY - GAS, STOKESLEY POLICE STATION	230.02
					PREMISES ENERGY - GAS, TADCASTER POLICE STATION	308.78
					PREMISES ENERGY - GAS, VALE HOUSE - THIRSK - YORK ROAD	475.32
					PREMISES ENERGY - GAS, WEST AYTON POLICE HOUSE	82.42
					PREMISES ENERGY - GAS, WEST SIDE POLICE OFFICE, ACOMB, YORK	92.14
					PREMISES ENERGY - GAS, WHITBY POLICE STATION	310.10
					PREMISES ENERGY - GAS, WHITLEY BRIDGE POLICE OFFICE	140.79
L MULCAHY	3,590.33	10/09/2025		OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	2,991.94
	3,985.20	24/09/2025		OUTSIDE SCOPE	EVIDENCE - FORENSIC PATHOLOGY	3,321.00
LASER TECH UK LTD	1,536.00	24/09/2025	SAFETY CAMERA VAN	CONTRACT	CRIME OTHER EQUIPT, SAFETY CAMERA VAN	1,280.00
	2,133.60	24/09/2025	SAFETY CAMERA VAN	CONTRACT	CONTRACT - OTHER SUPPLIES & SERVICES, SAFETY CAMERA VAN	1,778.00
LINDUM GROUP LTD	5,283.37	24/09/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ATHENA HOUSE TRAINING FACILITY	4,402.81
	6,328.40	17/09/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	5,273.67
	16,998.11	24/09/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ATHENA HOUSE TRAINING FACILITY	14,165.09
LUMINA LEARNING LTD	2,109.60	17/09/2025	LEARNING & DEVELOPMENT	QUOTATION	EMPLOYEE CONFERENCES	1,758.00
MAYFAIR SECURITY	594.99	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	495.83
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	495.83
	1,017.95	10/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	848.29
	1,155.00	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	962.50
	1,224.99	17/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	1,020.83
MC PRODUCTS UK LTD	781.32	10/09/2025	BALANCE SHEET - PCC	PA	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	641.10
			STORES	PA	UNIFORM - STANDARD CLOTHING & PPE	10.00
MD5 LTD	780.00	10/09/2025	DIGITAL FORENSICS UNIT	DRM Chap 10 7.2/10.4	DIGITAL FORENSIC LICENSES	650.00
MEDIA CULTURED CIC	850.00	03/09/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2(c)(i)	TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	850.00
MEDICS UK (NORTH EAST) LIMITED	2,000.00	17/09/2025	TRAINING - FIREARMS	DRM EXCEPTION 10.2(c)(i)	UNIFORM - SPECIALIST	2,000.00
MEDITATI LIMITED T/A BUNDLESDOCS	2,160.00	24/09/2025	LEGAL SERVICES DEPARTMENT	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,800.00
MLA	603.74	24/09/2025	STORES	CONTRACT	UNIFORM - SPECIALIST	503.12
	905.61	03/09/2025	LEARNING & DEVELOPMENT	CONTRACT	UNIFORM - SPECIALIST	251.56
			RESPONSE - HARROGATE	CONTRACT	UNIFORM - SPECIALIST	251.56
			SPECIAL CONSTABLES - CITY	CONTRACT	UNIFORM - SPECIALIST	251.56
NATIONAL MONITORING	1,230.60	24/09/2025	MISSING PERSONS & EXPLOITATION	CONTRACT	CONTRACT - ALARMS	1,025.50
NEC SOFTWARE SOLUTIONS UK LTD	543.20	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM EXCEPTION 10.2(a)	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	452.67
NEVIS SYSTEMS LTD T/A WORLD TEXT	1,427.17	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT		MOBILE TELEPHONE - CHARGES	1,189.31
NHS PROPERTY SERVICES LTD	-3,607.54	24/09/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	-3,607.54
	-2,205.39	24/09/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	-2,205.39
	-1,660.43	24/09/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	-1,660.43
	1,461.67	24/09/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	2,923.34
	2,337.30	24/09/2025	COMMISSIONED SERVICES	LEASE22/04/2029	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	4,674.60

NICE SYSTEMS UK LTD	129,521.20	10/09/2025	REVENUE DEVELOPMENT PROGRAMME	CONTRACT	CONTRACT - ICT LICENCES, DEMS(ICT)	107,934.33
NORTH EAST TRUCK+VAN LTD	1,494.00	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	1,245.00
NORTH YORKSHIRE COUNCIL	1,200.00	24/09/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	1,000.00
	1,428.00	17/09/2025	FINANCIAL SERVICES	OUTSIDE SCOPE	CONTRACT - PENSION	1,190.00
	1,628.40	10/09/2025	INVESTIGATION HUB - HAMBLETON RICHMOND	OUTSIDE SCOPE	CCTV - CHARGES FOR MONITORING SERVICES	1,357.00
	3,750.00	24/09/2025	PROPERTY & FACILITIES	LEASE	REPAIRS & MAINTENANCE - PLANNED, FILEY LPO, THE EVRON CENTRE	3,750.00
	4,600.00	24/09/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	4,600.00
	4,765.81	24/09/2025	LOCAL POLICING SUPPORT	OUTSIDE SCOPE	PARTNERSHIP SCHEME COSTS (FORCE)	3,971.51
	20,121.04	10/09/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, ESTATES CRP - SCARBOROUGH	995.00
			PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, 11 QUARRY BANK, MALTON	394.07
					REPAIRS & MAINTENANCE - REACTIVE, ALVERTON COURT (HQ) NORTHALLERTON	3,121.50
					REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	2,284.27
					REPAIRS & MAINTENANCE - REACTIVE, CATTERICK GARRISON POLICE OFFICE	346.20
					REPAIRS & MAINTENANCE - REACTIVE, CLIFTON MOOR PROSECUTION TEAM	109.25
					REPAIRS & MAINTENANCE - REACTIVE, EASTFIELD POLICE OFFICE, SCARBOROUGH	2,525.07
					REPAIRS & MAINTENANCE - REACTIVE, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	155.70
					REPAIRS & MAINTENANCE - REACTIVE, RICHMOND POLICE STATION	261.78
					REPAIRS & MAINTENANCE - REACTIVE, SCARBOROUGH POLICE STATION	1,072.80
					REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	1,241.44
					REPAIRS & MAINTENANCE - REACTIVE, SOLBERGE HALL KENNELS	431.20
					REPAIRS & MAINTENANCE - REACTIVE, STOKESLEY POLICE STATION	155.70
					REPAIRS & MAINTENANCE - REACTIVE, TADCASTER POLICE STATION	264.79
					REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	507.33
					REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	715.34
					REPAIRS & MAINTENANCE - REACTIVE, WHITLEY BRIDGE POLICE OFFICE	83.08
					REPAIRS & MAINTENANCE - REACTIVE, YORK CONTROL ROOM	2,103.02
51,338.96	10/09/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - PLANNED	5,580.32	
					REPAIRS & MAINTENANCE - PLANNED, Acer House, York	336.00
					REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	506.73
					REPAIRS & MAINTENANCE - PLANNED, AREA HQ, FULFORD ROAD, YORK	4,249.39
					REPAIRS & MAINTENANCE - PLANNED, CATTERICK GARRISON POLICE OFFICE	1,672.42
					REPAIRS & MAINTENANCE - PLANNED, CLIFTON MOOR PROSECUTION TEAM	2,390.64
					REPAIRS & MAINTENANCE - PLANNED, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	204.62
					REPAIRS & MAINTENANCE - PLANNED, MILL HOUSE, NORTH STREET, YORK	1,248.95
					REPAIRS & MAINTENANCE - PLANNED, PATERELY BRIDGE LPO	1,282.40
					REPAIRS & MAINTENANCE - PLANNED, PICKERING POLICE STATION	237.02
					REPAIRS & MAINTENANCE - PLANNED, RICHMOND POLICE STATION	3,013.82
					REPAIRS & MAINTENANCE - PLANNED, SCARBOROUGH POLICE STATION	1,289.95
					REPAIRS & MAINTENANCE - PLANNED, SKIPTON POLICE STATION	266.42
					REPAIRS & MAINTENANCE - PLANNED, SOUTH VIEW, EASINGWOLD POST 11096	158.06
					REPAIRS & MAINTENANCE - PLANNED, TADCASTER POLICE STATION	745.96
					REPAIRS & MAINTENANCE - PLANNED, VALE HOUSE - THIRSK - YORK ROAD	925.82
					REPAIRS & MAINTENANCE - PLANNED, WEST SIDE POLICE OFFICE, ACOMB, YORK	460.40
					REPAIRS & MAINTENANCE - PLANNED, WHITBY POLICE STATION	1,768.70
					REPAIRS & MAINTENANCE - PLANNED, YORK CONTROL ROOM	870.83
					REPAIRS & MAINTENANCE - REACTIVE, 33 MARKET PLACE THIRSK	1,003.53
					REPAIRS & MAINTENANCE - REACTIVE, SOLBERGE HALL KENNELS	2,399.76
					REPAIRS & MAINTENANCE - REACTIVE, VALE HOUSE - THIRSK - YORK ROAD	2,307.63
					REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	1,616.24
					UNIFORM - SPECIALIST, SOLBERGE HALL KENNELS	8,246.86
			TRAINING - DOGS	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	18,419.83
NORTH YORKSHIRE YOUTH LIMITED	18,419.83	24/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	36,839.66
	36,839.66	24/09/2025	COMMISSIONED SERVICES	CONTRACT	OUTSIDE CONTRACTOR REPAIRS	1,430.44
NORTHSIDE TRUCK & VAN LIMITED	1,716.53	17/09/2025	VEHICLE TRANSPORT SERVICES		ADVANCE FLEET SCHEME	5,185.48
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TI	5,185.48	03/09/2025	BALANCE SHEET - CC		ADVANCE FLEET SCHEME	27,086.37
	27,086.37	03/09/2025	BALANCE SHEET - CC		PREMISES ENERGY - ELECTRIC, BARTON MOTORWAY POST	-762.73
NPOWER	-915.28	10/09/2025	PROPERTY & FACILITIES		PREMISES ENERGY - ELECTRIC, EASTFIELD POLICE OFFICE, SCARBOROUGH	452.88
	543.46	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RAVENSCAR MAST	479.52
	575.42	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, BEACON HILL MAST, RICHMOND (HURGILL RD)	509.42
	611.30	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, STOKESLEY POLICE STATION	680.80
	816.96	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, EASINGWOLD POLICE STATION POST 11096	711.06
	853.27	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WHITBY POLICE STATION	755.69
	906.83	10/09/2025	PROPERTY & FACILITIES	CONTRACT		

	949.28	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, WEST SIDE POLICE OFFICE, ACOMB, YORK	791.07
	1,072.50	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, RICHMOND POLICE STATION	893.75
	1,096.49	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, Acer House, York	913.74
	1,326.40	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, MALTON POLICE STATION	1,105.33
	1,407.66	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SKIPTON POLICE STATION	1,173.05
	1,440.49	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, KNARESBOROUGH POLICE STATION	1,200.41
	3,109.43	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, TADCASTER POLICE STATION	2,591.19
	4,087.30	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, VALE HOUSE - THIRSK - YORK ROAD	3,406.08
	4,241.58	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, CLIFTON MOOR PROSECUTION TEAM	3,534.65
	8,033.51	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, SCARBOROUGH POLICE STATION	6,694.59
	18,873.05	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, AREA HQ, FULFORD ROAD, YORK	15,727.54
	23,508.22	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, ALVERTON COURT (HQ) NORTHALLERTON	19,590.18
	33,617.69	10/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES ENERGY - ELECTRIC, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	28,014.74
NPS PROPERTY CONSULTANTS LTD	1,440.00	24/09/2025	PROPERTY & FACILITIES	CONTRACT	REPAIRS & MAINTENANCE - REACTIVE, SKIPTON POLICE STATION	1,200.00
O HEAP & SON (DERBY) LTD	756.00	03/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - PLANNED, ALVERTON COURT (HQ) NORTHALLERTON	630.00
	2,434.80	24/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, AREA HQ, FULFORD ROAD, YORK	2,029.00
O&H VEHICLE CONVERSIONS LIMITED	-8,196.89	03/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-6,830.74
	2,403.56	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	2,002.97
	8,196.89	03/09/2025	BALANCE SHEET - PCC	BREACH	ASSET CLEARING, FLEET VEHICLE PURCHASES	6,830.74
					ASSET CLEARING, FLEET VEHICLE PURCHASES	6,830.74
OPTO TRAINING LTD	13,440.00	10/09/2025	LEARNING & DEVELOPMENT	CONTRACT	POL - TRAINING - COURSE FEES	11,200.00
ORCUMA LTD	600.00	24/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	500.00
OUTDOOR AND CYCLE CONCEPTS LTD	714.00	03/09/2025	FIREARMS SUPPORT UNIT	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	446.25
			TRAINING - FIREARMS	DRM Chap 10 7.2/10.4	UNIFORM - SPECIALIST	148.75
PAPYRUS PREVENTION OF YOUNG SUICIDE	700.00	10/09/2025	LOCAL POLICING SUPPORT	DRM Chap 10 7.2/10.4	SUP - TRAINING - COURSE FEES, MENTAL HEALTH & REDUCING SUICIDE GRANT	700.00
PARAGON CUSTOMER COMMUNICATIONS (LONDCE	23,035.47	03/09/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	6,074.69
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	13,121.65
	23,040.17	10/09/2025	FRONT DESK MANAGEMENT	CONTRACT	OFFICE EXPENSES - POSTAGE	6,755.73
			SAFETY CAMERA VAN	CONTRACT	OFFICE EXPENSES - POSTAGE, SAFETY CAMERA VAN	12,444.41
PARTNERING HEALTH LIMITED	-7,000.00	24/09/2025	CUSTODY		FORCE MEDICAL EXAMINATIONS - CONTRACT	-7,000.00
	115,688.59	24/09/2025	CUSTODY	CONTRACT	FORCE MEDICAL EXAMINATIONS - CONTRACT	115,688.59
PETER WATSON (SKIPTON) LTD	531.13	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	451.75
	531.18	03/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	442.65
	877.96	24/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	731.63
PHH VEHICLE MANAGEMENT SERVICES D/D	729.91	01/09/2025	■■■■	CONTRACT	VEHICLE FUEL	373.84
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	234.43
	820.88	10/09/2025	■■■■	CONTRACT	VEHICLE FUEL	384.98
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	299.11
	921.06	01/09/2025	■■■■	CONTRACT	VEHICLE FUEL	269.14
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	498.43
	973.76	01/09/2025	■■■■	CONTRACT	VEHICLE FUEL	366.59
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	444.90
	1,084.00	03/09/2025	■■■■	CONTRACT	VEHICLE FUEL	429.79
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	473.55
	1,209.55	01/09/2025	■■■■	CONTRACT	VEHICLE FUEL	580.28
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	■■■■	427.69
	7,191.64	10/09/2025	■■■■	CONTRACT	VEHICLE FUEL	172.90
			CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	43.34
			CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	32.15
			CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	198.12
			COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	2.00
			COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	1.00
			DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	1.00
			DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	126.62
			FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	635.10
			FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	52.84
			FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	38.76
			GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	58.96
			INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	45.83
			INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	46.00
			LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	320.12
			LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	6.00

		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	95.79
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	373.50
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	57.38
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	159.87
		MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	1.00
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	1.00
		OSU	CONTRACT	VEHICLE FUEL	390.17
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	43.55
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	391.38
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	451.66
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	130.55
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	149.81
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	70.50
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	1,895.22
7,757.61	01/09/2025	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, OP KINGFISHER - NYP	1.00
			CONTRACT	VEHICLE FUEL	259.80
				VEHICLE FUEL	1.00
				VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	113.81
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	69.85
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	238.83
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	1.00
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	71.56
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	62.73
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	271.13
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	7.00
		INTELLIGENCE - CRAVEN	CONTRACT	VEHICLE FUEL	1.00
		INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	37.59
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	30.19
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	34.67
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	314.02
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	38.74
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1.00
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	87.04
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	88.12
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	72.99
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	295.28
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	43.21
		OSU	CONTRACT	VEHICLE FUEL	613.07
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	22.68
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	356.78
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	498.72
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	531.18
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	76.23
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	1.00
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,222.52
8,295.54	03/09/2025	AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	210.69
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	1.00
				VEHICLE FUEL, ACC (LOCAL POLICING)	1.00
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	1.00
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	33.81
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	16.88
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	44.93
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	116.16
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	286.60
		FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00
		GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	125.11
		INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
		INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	58.66
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	37.15

		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	39.17
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	73.06
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	2.00
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	283.58
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	76.25
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	181.44
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	328.62
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	46.88
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	65.17
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	37.35
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	49.28
		OSU	CONTRACT	VEHICLE FUEL	639.00
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	30.83
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	29.31
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	568.64
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	527.30
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	110.15
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	496.43
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	65.81
		SPECIALIST INTELLIGENCE	CONTRACT	VEHICLE FUEL	129.43
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,118.26
8,612.57	01/09/2025	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, OP KINGFISHER - NYP	79.17
			CONTRACT	VEHICLE FUEL	222.40
				VEHICLE FUEL	40.16
				VEHICLE FUEL, ACC (LOCAL POLICING)	44.07
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	58.74
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	40.58
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	132.98
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	1.00
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	102.18
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	1.00
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	290.52
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	50.76
		GEOGRAPHIC INTELLIGENCE	CONTRACT	VEHICLE FUEL	164.34
		INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
		INTELLIGENCE COMMAND & SUPPORT	CONTRACT	VEHICLE FUEL	57.38
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	32.97
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	34.09
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	63.82
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	199.99
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	113.96
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	87.74
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	32.87
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	433.32
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	147.01
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	300.95
		MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	37.63
		OPERATIONAL SUPPORT TO PROJECTS	CONTRACT	VEHICLE FUEL	46.64
		OSU	CONTRACT	VEHICLE FUEL	554.80
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	26.81
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	326.84
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	752.80
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	66.47
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	156.01
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	67.56
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	72.52
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,414.36
8,697.14	01/09/2025	CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL	230.67
			CONTRACT	VEHICLE FUEL	48.77
				VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	47.47
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	51.91

		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	30.94
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	52.34
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	68.41
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	652.59
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	35.70
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	48.78
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	48.70
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	86.95
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	107.45
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	320.47
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	32.11
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	137.41
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	290.03
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	113.79
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	304.11
		OSU	CONTRACT	VEHICLE FUEL	485.81
		PROPERTY & FACILITIES	CONTRACT	VEHICLE FUEL	34.67
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	590.55
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	536.98
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	103.53
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	298.58
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	109.97
		SPECIALIST INTELLIGENCE	CONTRACT	VEHICLE FUEL	155.33
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,223.74
10,458.58	01/09/2025		CONTRACT	VEHICLE FUEL	276.81
		AUTOMATIC NUMBER PLATE RECOGNITION	CONTRACT	VEHICLE FUEL	65.04
		CHIEF OFFICER TEAM	CONTRACT	VEHICLE FUEL, ACC (SPECIALIST OPERATIONS)	45.53
				VEHICLE FUEL, DEPUTY CHIEF CONSTABLE	46.70
		CID HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	70.75
		CID SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	195.36
		COLD CASE REVIEW UNIT COLLABORATION	CONTRACT	VEHICLE FUEL	1.00
		COMMUNITY SAFETY LIAISON	CONTRACT	VEHICLE FUEL	52.81
		DIGITAL FORENSICS UNIT	CONTRACT	VEHICLE FUEL	32.41
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	209.33
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	502.43
		FORCE CONTROL ROOM MANAGEMENT	CONTRACT	VEHICLE FUEL	58.93
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	83.86
		INTELLIGENCE - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	33.62
		INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	35.53
		INVESTIGATION HUB - SCARBOROUGH	CONTRACT	VEHICLE FUEL	47.02
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	62.46
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	386.50
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	40.76
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	96.20
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	892.73
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	342.21
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	116.50
		MAJOR INCIDENTS - FUNDED	CONTRACT	VEHICLE FUEL, OPERATION HALO	283.48
		MISSING PERSONS & EXPLOITATION	CONTRACT	VEHICLE FUEL	27.15
		OSU	CONTRACT	VEHICLE FUEL	319.75
		PROFESSIONAL STANDARDS MANAGEMENT	CONTRACT	VEHICLE FUEL	2.00
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	596.06
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	705.62
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	93.71
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	329.97
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	2.00
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,659.40
				VEHICLE FUEL, OP KINGFISHER - NYP	1.00
17,946.40	10/09/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	160.01
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	52.08
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	114.20

		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	1.00
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	28.25
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	107.82
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	174.56
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	12,855.84
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	115.80
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	168.69
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	4.00
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	70.26
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	224.78
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	31.16
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	152.37
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	46.04
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	91.24
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	556.26
18,472.61	01/09/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	498.24
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	58.70
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	257.36
		FORENSIC COLLUSION INVESTIGATION	CONTRACT	VEHICLE FUEL	1.00
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	1.00
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	65.69
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	103.54
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	1,026.23
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	700.17
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,536.74
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	964.59
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,732.00
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	320.67
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	132.18
		OSU	CONTRACT	VEHICLE FUEL	187.99
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	34.74
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	911.98
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	672.83
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	349.07
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,603.72
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	80.10
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	568.27
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	49.77
		STORES	CONTRACT	VEHICLE FUEL	81.86
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,455.33
18,564.98	01/09/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	380.18
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	86.31
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	140.94
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	30.01
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	34.47
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	60.65
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	50.15
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	638.47
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	227.55
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	6,599.91
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	749.91
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,341.57
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	51.97
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	69.96
		OSU	CONTRACT	VEHICLE FUEL	197.68
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	24.96
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	555.68
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	345.43
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	340.53
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	633.40
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	71.53

18,698.20	01/09/2025	SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	429.34
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	152.28
		STORES	CONTRACT	VEHICLE FUEL	98.98
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	2,159.02
		DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	675.73
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	72.44
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	2.00
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	48.22
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	60.24
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	253.19
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	552.23
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	511.73
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,683.51
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	865.36
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,763.46
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	646.12
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	111.74
		OSU	CONTRACT	VEHICLE FUEL	350.57
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	25.91
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	858.71
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	465.74
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	495.30
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,319.54
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	100.07
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	636.53
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	209.70
		STORES	CONTRACT	VEHICLE FUEL	47.16
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,826.66
18,960.65	03/09/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	516.29
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	59.41
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	141.02
		FORENSIC COLLISION INVESTIGATION	CONTRACT	VEHICLE FUEL	74.41
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	122.91
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	544.05
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	511.55
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,794.36
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	1,289.51
		LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,349.76
		LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	633.84
		OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	65.01
		OSU	CONTRACT	VEHICLE FUEL	315.05
		PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	66.81
		ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,246.74
		ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	401.59
		ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	303.00
		ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,409.96
		RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	70.07
		SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	546.35
		SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	259.56
		STORES	CONTRACT	VEHICLE FUEL	29.52
		VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	4,049.76
19,262.87	01/09/2025	DOG HANDLERS & KENNEL	CONTRACT	VEHICLE FUEL	518.61
		FIREARMS LICENSING	CONTRACT	VEHICLE FUEL	152.65
		FIREARMS SUPPORT UNIT	CONTRACT	VEHICLE FUEL	134.12
		ICT - MANAGEMENT	CONTRACT	VEHICLE FUEL	43.14
		ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	VEHICLE FUEL	40.34
		INVESTIGATION HUB - CITY & SELBY	CONTRACT	VEHICLE FUEL	71.99
		LEARNING & DEVELOPMENT	CONTRACT	VEHICLE FUEL	76.86
		LOCAL POLICING COMMAND TEAM - CITY	CONTRACT	VEHICLE FUEL	1,139.62
		LOCAL POLICING COMMAND TEAM - CRAVEN	CONTRACT	VEHICLE FUEL	527.50
		LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	CONTRACT	VEHICLE FUEL	1,739.45
		LOCAL POLICING COMMAND TEAM - HARROGATE	CONTRACT	VEHICLE FUEL	927.46

			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	CONTRACT	VEHICLE FUEL	1,454.55
			LOCAL POLICING COMMAND TEAM - SELBY	CONTRACT	VEHICLE FUEL	593.40
			OPERATIONAL & CONTINGENCY PLANNING	CONTRACT	VEHICLE FUEL	46.87
			OSU	CONTRACT	VEHICLE FUEL	163.77
			PROFESSIONAL DEVELOPMENT UNIT (PDU)	CONTRACT	VEHICLE FUEL	51.99
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	CONTRACT	VEHICLE FUEL	1,223.85
			ROAD POLICING - HARROGATE & CRAVEN	CONTRACT	VEHICLE FUEL	918.98
			ROAD POLICING - SCARBOROUGH & RYEDALE	CONTRACT	VEHICLE FUEL	340.97
			ROAD POLICING - YORK & SELBY	CONTRACT	VEHICLE FUEL	1,563.79
			RURAL POLICING TASK FORCE	CONTRACT	VEHICLE FUEL	28.88
			SAFETY CAMERA VAN	CONTRACT	VEHICLE FUEL, SAFETY CAMERA VAN	525.38
			SECONDMENTS - EXTERNAL - OUTWARD	CONTRACT	VEHICLE FUEL, REGIONAL FORENSIC SERVICES	206.54
			STORES	CONTRACT	VEHICLE FUEL	22.65
			VEHICLE TRANSPORT SERVICES	CONTRACT	VEHICLE FUEL	3,539.10
PHOENIX SOFTWARE LTD	1,317.52	17/09/2025	OPCC - STAFFING OFFICE COSTS	DRM EXCEPTION 10.2(a)	CONTRACT - ICT LICENCES	1,097.93
	10,177.32	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	CONTRACT - ICT LICENCES, MICROSOFT EA AGREEMENT	8,481.10
PINNACLE GROUP LTD T/A PINNACLE FM LTD	-3,664.75	24/09/2025	PROPERTY & FACILITIES		CONTRACT - CLEANING	-3,053.96
	1,972.60	24/09/2025	CUSTODY - HARROGATE	CONTRACT	LAUNDRY - PRISONER RELATED	374.91
			CUSTODY - SCARBOROUGH	CONTRACT	LAUNDRY - PRISONER RELATED	581.51
			CUSTODY - YORK	CONTRACT	LAUNDRY - PRISONER RELATED	687.41
	2,496.82	24/09/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	874.81
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	257.08
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	72.13
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	876.66
	2,898.53	24/09/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	295.92
					CONTRACT - CLEANING, CUSTODY SUITE - SCARBOROUGH	516.01
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	147.96
					CONTRACT - CLEANING	72.13
			VEHICLE TRANSPORT SERVICES		SUNDRY TRANSPORT EXPENSES	1,383.42
	3,664.75	24/09/2025	PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, 10 QUARRY BANK, MALTON	0.00
					CONTRACT - CLEANING, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	0.00
					CONTRACT - CLEANING, 16 CROSBY ROAD NORTHALLERTON	0.00
					CONTRACT - CLEANING, 9 QUARRY BANK, MALTON	0.00
					CONTRACT - CLEANING, Acer House, York	0.00
					CONTRACT - CLEANING, ALVERTON COURT (HQ) NORTHALLERTON	0.00
					CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	0.00
					CONTRACT - CLEANING, CLIFTON MOOR POLICE OFFICE	0.00
					CONTRACT - CLEANING, CLIFTON MOOR PROSECUTION TEAM	0.00
					CONTRACT - CLEANING, EASTFIELD POLICE OFFICE, SCARBOROUGH	0.00
					CONTRACT - CLEANING, GRASSINGTON POLICE STATION (WOOD LANE)	0.00
					CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	0.00
					CONTRACT - CLEANING, KNARESBOROUGH POLICE STATION	0.00
					CONTRACT - CLEANING, MALTON POLICE STATION	0.00
					CONTRACT - CLEANING, PICKERING POLICE STATION	0.00
					CONTRACT - CLEANING, RICHMOND POLICE STATION	0.00
					CONTRACT - CLEANING, SCARBOROUGH POLICE STATION	0.00
					CONTRACT - CLEANING, SETTLE LPS - DUKE ST, SETTLE	0.00
					CONTRACT - CLEANING, SOLBERGE HALL KENNELS	0.00
					CONTRACT - CLEANING, SOUTH VIEW, EASINGWOLD POST 11096	0.00
					CONTRACT - CLEANING, WEST SIDE POLICE OFFICE, ACOMB, YORK	0.00
					CONTRACT - CLEANING, WHITBY POLICE STATION	0.00
					CONTRACT - CLEANING, YORK CONTROL ROOM	0.00
					CONTRACT - CLEANING	3,053.96
	65,897.05	10/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, WOMEN'S WELLNESS CENTRE	2,290.08
			PROPERTY & FACILITIES	CONTRACT	CONTRACT - CLEANING, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	954.20
					CONTRACT - CLEANING, 16 CROSBY ROAD NORTHALLERTON	763.36
					CONTRACT - CLEANING, 33 MARKET PLACE THIRSK	763.36
					CONTRACT - CLEANING, Acer House, York	4,007.64
					CONTRACT - CLEANING, ALVERTON COURT (HQ) NORTHALLERTON	33,587.84
					CONTRACT - CLEANING, AREA HQ, FULFORD ROAD, YORK	29,771.04
					CONTRACT - CLEANING, CATTERICK GARRISON POLICE OFFICE	1,908.40
					CONTRACT - CLEANING, CLIFTON MOOR POLICE OFFICE	954.20

				CONTRACT - CLEANING, CLIFTON MOOR PROSECUTION TEAM	9,542.00
				CONTRACT - CLEANING, CROSSHILLS POLICE STATION	1,908.40
				CONTRACT - CLEANING, EASTFIELD POLICE OFFICE, SCARBOROUGH	3,816.80
				CONTRACT - CLEANING, FILEY LPO, THE EVRON CENTRE	1,908.40
				CONTRACT - CLEANING, GRASSINGTON POLICE STATION (WOOD LANE)	1,145.04
				CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	25,954.24
				CONTRACT - CLEANING, KNARESBOROUGH POLICE STATION	3,816.80
				CONTRACT - CLEANING, MALTON POLICE STATION	5,725.20
				CONTRACT - CLEANING, MILL HOUSE, NORTH STREET, YORK	2,862.60
				CONTRACT - CLEANING, PATERELY BRIDGE LPO	381.68
				CONTRACT - CLEANING, PICKERING POLICE STATION	1,908.40
				CONTRACT - CLEANING, RICHMOND POLICE STATION	3,816.80
				CONTRACT - CLEANING, SCARBOROUGH POLICE STATION	31,679.44
				CONTRACT - CLEANING, SELBY PS - DONCASTER ROAD	381.68
				CONTRACT - CLEANING, SETTLE LPS - DUKE ST, SETTLE	1,717.56
				CONTRACT - CLEANING, SHERBURN-IN-ELMET POLICE OFFICE	2,290.08
				CONTRACT - CLEANING, SKIPTON POLICE STATION	7,633.60
				CONTRACT - CLEANING, SOLBERGE HALL KENNELS	381.68
				CONTRACT - CLEANING, SOUTH VIEW, EASINGWOLD POST 11096	1,717.56
				CONTRACT - CLEANING, STOKESLEY POLICE STATION	3,816.80
				CONTRACT - CLEANING, TADCASTER POLICE STATION	7,633.60
				CONTRACT - CLEANING, VALE HOUSE - THIRSK - YORK ROAD	7,633.60
				CONTRACT - CLEANING, WEST AYTON POLICE HOUSE	381.68
				CONTRACT - CLEANING, WEST SIDE POLICE OFFICE, ACOMB, YORK	2,862.60
				CONTRACT - CLEANING, WHITBY POLICE STATION	5,725.20
				CONTRACT - CLEANING, WHITLEY BRIDGE POLICE OFFICE	2,290.08
				CONTRACT - CLEANING, YORK CONTROL ROOM	5,725.20
				PREMISES RENTAL & HIRE CHARGES, 33 MARKET PLACE THIRSK	5,000.00
PJ TATE	5,000.00	24/09/2025	PROPERTY & FACILITIES	LEASE	
POLICE AND CRIME COMMISSIONER FOR NORFOLK	1,500.00	03/09/2025	LEARNING & DEVELOPMENT	DRM EXCEPTION 10.2 (c)(i)	
PRICEWATERHOUSECOOPERS LLP (PWC)	18,270.00	24/09/2025	FINANCIAL SERVICES	CONTRACT	
PROTECT SAFETY SIGNS	1,929.36	03/09/2025	VEHICLE TRANSPORT SERVICES		
PSL PRINT MANAGEMENT LTD	8,432.59	24/09/2025	PRINT & DESIGN	CONTRACT	
PTC 1898 LTD	15,000.00	10/09/2025	CORPORATE FUNDS (Chc CFO)	OUTSIDE SCOPE	
PVL UK LTD	585.71	10/09/2025	VEHICLE TRANSPORT SERVICES		
	632.28	17/09/2025	VEHICLE TRANSPORT SERVICES		
	12,288.00	24/09/2025	FRONT DESK - HAMBLETON & RICHMONDSHIRE	CONTRACT	
QUADIENT UK LTD	500.00	11/09/2025	FRONT DESK MANAGEMENT	CONTRACT	
RBL POPPY APPEAL	1,035.50	24/09/2025	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		
REED EMPLOYMENT PLC	821.86	17/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	
	851.21	03/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework	
	1,159.40	17/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	LINE 1 BREACH, LINE 2-5 CCS FRAMEWO	
	1,306.80	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	
	1,650.00	17/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	
		24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	
	3,300.00	10/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CCS Framework RM6277	
REED IN PARTNERSHIP LIMITED	654.00	24/09/2025	PEOPLE SERVICES - TALENT ACQUISITION	DRM Chap 10 7.2/10.4	
REFRESH SERVICES LTD T/A AQUAID LEEDS	557.76	24/09/2025	PROPERTY & FACILITIES	CONTRACT	
REPRESENTATION MATTERS LTD	50,400.00	10/09/2025	POSITIVE ACTION	CONTRACT	
RESERVE FORCES & CADETS ASSOCIATION FOR YOF	2,000.00	03/09/2025	LEARNING & DEVELOPMENT	QUOTATION	
		24/09/2025	LEARNING & DEVELOPMENT	QUOTATION	
RICCALL REGEN 2000 LTD	2,180.00	24/09/2025	LEARNING & DEVELOPMENT	QUOTATION	
	10,633.34	03/09/2025	LEARNING & DEVELOPMENT	QUOTATION	
RS COMPONENTS LIMITED	1,214.65	03/09/2025	FIREARMS SUPPORT UNIT	QUOTATION	
S MANSOOR	7,154.00	10/09/2025	PCC - STATUTORY OFFICERS	OUTSIDE SCOPE	
SAFARILAND UK	1,321.08	10/09/2025	RESPONSE - SELBY	CONTRACT	
SAME DAY PLC GUARDIAN SERVICE	3,486.96	17/09/2025	FRONT DESK MANAGEMENT	CONTRACT	
	3,729.60	17/09/2025	FRONT DESK MANAGEMENT	CONTRACT	
SBI TACPRO LIMITED	1,273.44	03/09/2025	BALANCE SHEET - PCC	CONTRACT	
SEPURA LTD	1,535.04	24/09/2025	VEHICLE TRANSPORT SERVICES		
	2,689.20	10/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	
SERJCO LIMITED	1,290.00	03/09/2025	INSURANCE	OUTSIDE SCOPE	
SG PETCH LTD	586.76	17/09/2025	VEHICLE TRANSPORT SERVICES		
				CONTRACT - CLEANING, CLIFTON MOOR PROSECUTION TEAM	9,542.00
				CONTRACT - CLEANING, CROSSHILLS POLICE STATION	1,908.40
				CONTRACT - CLEANING, EASTFIELD POLICE OFFICE, SCARBOROUGH	3,816.80
				CONTRACT - CLEANING, FILEY LPO, THE EVRON CENTRE	1,908.40
				CONTRACT - CLEANING, GRASSINGTON POLICE STATION (WOOD LANE)	1,145.04
				CONTRACT - CLEANING, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	25,954.24
				CONTRACT - CLEANING, KNARESBOROUGH POLICE STATION	3,816.80
				CONTRACT - CLEANING, MALTON POLICE STATION	5,725.20
				CONTRACT - CLEANING, MILL HOUSE, NORTH STREET, YORK	2,862.60
				CONTRACT - CLEANING, PATERELY BRIDGE LPO	381.68
				CONTRACT - CLEANING, PICKERING POLICE STATION	1,908.40
				CONTRACT - CLEANING, RICHMOND POLICE STATION	3,816.80
				CONTRACT - CLEANING, SCARBOROUGH POLICE STATION	31,679.44
				CONTRACT - CLEANING, SELBY PS - DONCASTER ROAD	381.68
				CONTRACT - CLEANING, SETTLE LPS - DUKE ST, SETTLE	1,717.56
				CONTRACT - CLEANING, SHERBURN-IN-ELMET POLICE OFFICE	2,290.08
				CONTRACT - CLEANING, SKIPTON POLICE STATION	7,633.60
				CONTRACT - CLEANING, SOLBERGE HALL KENNELS	381.68
				CONTRACT - CLEANING, SOUTH VIEW, EASINGWOLD POST 11096	1,717.56
				CONTRACT - CLEANING, STOKESLEY POLICE STATION	3,816.80
				CONTRACT - CLEANING, TADCASTER POLICE STATION	7,633.60
				CONTRACT - CLEANING, VALE HOUSE - THIRSK - YORK ROAD	7,633.60
				CONTRACT - CLEANING, WEST AYTON POLICE HOUSE	381.68
				CONTRACT - CLEANING, WEST SIDE POLICE OFFICE, ACOMB, YORK	2,862.60
				CONTRACT - CLEANING, WHITBY POLICE STATION	5,725.20
				CONTRACT - CLEANING, WHITLEY BRIDGE POLICE OFFICE	2,290.08
				CONTRACT - CLEANING, YORK CONTROL ROOM	5,725.20
				PREMISES RENTAL & HIRE CHARGES, 33 MARKET PLACE THIRSK	5,000.00
				POL - TRAINING - COURSE FEES	1,500.00
				CONTRACTS - OTHER	15,225.00
				VEHICLE PARTS - NYP VEHICLES	1,607.80
				CONTRACT - OTHER SUPPLIES & SERVICES	7,027.16
				PERFORMANCE PRIORITY FUND	15,000.00
				ACCIDENT DAMAGE REPAIRS	488.09
				VEHICLE PARTS - NYP VEHICLES	526.90
				EQUIP VEH CONVERSION COSTS	10,240.00
				OFFICE EXPENSES - POSTAGE	500.00
				SUNDRY SUPPLIES AND SERVICES	1,035.50
				SUP - OUTSIDE AGENCY COSTS	684.88
				SUP - OUTSIDE AGENCY COSTS	709.34
				SUP - OUTSIDE AGENCY COSTS	966.17
				SUP - OUTSIDE AGENCY COSTS	1,089.00
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	1,375.00
				PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	2,750.00
				POL - STAFF RECRUITMENT	545.00
				OFFICE FURNITURE, LOCKERS & FITTINGS, SCARBOROUGH POLICE STATION	464.80
				TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS	42,000.00
				TRAINING PREMISES RENTAL & HIRE	2,000.00
				TRAINING PREMISES RENTAL & HIRE	2,000.00
				TRAINING PREMISES RENTAL & HIRE	2,180.00
				TRAINING PREMISES RENTAL & HIRE	10,633.34
				UNIFORM - SPECIALIST	3,036.63
				GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES	7,154.00
				UNIFORM - SPECIALIST	1,100.90
				CONTRACT - OTHER SUPPLIES & SERVICES	2,905.80
				CONTRACT - OTHER SUPPLIES & SERVICES	3,108.00
				STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1,061.20
				VEHICLE EQUIPMENT COSTS NYP	1,279.20
				EQUIP REPLACEMENT FOR COMMS	2,241.00
				INSURANCE - EMPLOYMENT PRACTICE CC, NYP COUNSEL	1,075.00
				VEHICLE PARTS - NYP VEHICLES	488.97

	657.64	03/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	548.03
	663.19	10/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	552.66
	682.50	17/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	568.75
	876.32	03/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	730.27
	1,279.13	10/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	1,065.94
SIMON BAILES LTD	511.07	17/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	433.39
SKIPTON BODY REPAIR CENTRE LTD	2,488.25	10/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	2,073.54
SME HCI LTD (T/A VIVUP)	2,576.34	03/09/2025	BALANCE SHEET - CC	OUTSIDE SCOPE	ADVANCE CYCLE TO WORK	2,146.95
SOFTCAT PLC	-363,876.37	24/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, ISD RP - SERVERS & INFRASTRUCTURE	-303,230.31
	933.74	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP COMPUTER (NON CAPITAL)	778.12
	363,876.37	24/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, ISD RP - SERVERS & INFRASTRUCTURE	303,230.31
	578,383.86	24/09/2025	BALANCE SHEET - PCC	CONTRACT	ASSET CLEARING, DISG - COMPUTERS AND OTHER IT EQUIP	490,260.53
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	675.00	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	562.50
	1,195.20	10/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	DRM Chap 10 7.2/10.4	EQUIP REPLACEMENT FOR COMMS	996.00
SOUTH YORKSHIRE MAYORAL COMBINED AUTHOR	3,353.07	17/09/2025	OPERATIONAL & CONTINGENCY PLANNING	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS	3,353.07
SPECSAVERS OPTICAL SUPERSTORES LTD	852.42	24/09/2025	PEOPLE SERVICES - SMT	CONTRACT	EMPLOYMENT RELATED COSTS	852.42
STATION AUTO SERVICES LIMITED	500.69	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	417.24
	510.12	17/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	431.77
	516.72	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	437.27
	596.72	10/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	497.27
STONEACRE MOTOR GROUP - DECIDEBLOOM LTD	532.10	24/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	443.42
	674.29	24/09/2025	VEHICLE TRANSPORT SERVICES		OUTSIDE CONTRACTOR REPAIRS	561.91
SUPPORT LOGISTICS EUROPE LTD T/A UK TACTICAL	863.04	10/09/2025	BALANCE SHEET - PCC	DRM Chap 10 7.2/10.4	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	719.20
SURVIVE	39,007.92	17/09/2025	COMMISSIONED SERVICES		CONTRACT - OTHER SUPPLIES & SERVICES	39,007.92
SYSTEMWASH UK LTD	528.00	10/09/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
		17/09/2025	VEHICLE TRANSPORT SERVICES		CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	440.00
TEES ESK & WEAR VALLEYS NHS TRUST	-112,872.75	17/09/2025	COMMISSIONED SERVICES		STREET TRIAGE & MENTAL HEALTH COSTS	-112,872.75
	112,872.75	17/09/2025	COMMISSIONED SERVICES		STREET TRIAGE & MENTAL HEALTH COSTS	112,872.75
TG SUPPORT LIMITED	851.06	24/09/2025	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT	MOBILE TELEPHONE - CHARGES	709.22
THE OPEN UNIVERSITY	5,069.44	24/09/2025	LEARNING & DEVELOPMENT	CONTRACT	TRAINING - APPRENTICESHIP	5,069.44
THE POLICE & CRIME COMMISSIONER FOR CLEVEL	4,672.70	03/09/2025	LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	SUBSCRIPTIONS - CC	4,650.00
	39,167.58	03/09/2025	EVOLVE - COLLABORATIVE WORKING	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC, EVOLVE - DIRECTOR OF LEGAL SERVICES	22,109.83
			LEGAL SERVICES DEPARTMENT	OUTSIDE SCOPE	CONTRIBUTIONS TO REGIONAL SERVICES - CC	17,057.75
THE UNIVERSITY OF NEWCASTLE UPON TYNE	8,808.00	24/09/2025	SPECIALIST OPERATIONS SMT	CONTRACT	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES), ROAD SAFETY PARTNERSHIP	7,340.00
THOMAS KNEALE & CO LTD	615.60	10/09/2025	CUSTODY - SCARBOROUGH	CONTRACT	PRISONER WELFARE	513.00
TOTAL MERCHANDISE LIMITED	1,868.00	10/09/2025	CRIMINAL JUSTICE MANAGEMENT	QUOTATION	STAT/NEWSPAPERS/CONS COSTS, NLEDS - DRIVER GRANT	1,556.67
TRENHAM'S ACCIDENT REPAIR CENTRE	557.82	03/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	464.85
VEOLIA ES (UK)	1,442.52	24/09/2025	PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 33 MARKET PLACE THIRSK	20.64
					PREMISES - TRADE WASTE COSTS, ALVERTON COURT (HQ) NORTHALLERTON	326.46
					PREMISES - TRADE WASTE COSTS, EASTFIELD POLICE OFFICE, SCARBOROUGH	0.00
					PREMISES - TRADE WASTE COSTS, RICHMOND POLICE STATION	56.80
					PREMISES - TRADE WASTE COSTS, SOLBERGE HALL KENNELS	28.40
					PREMISES - TRADE WASTE COSTS, SOUTH VIEW, EASINGWOLD POST 11096	125.92
					PREMISES - TRADE WASTE COSTS, STATION ROAD, THIRSK	360.20
					PREMISES - TRADE WASTE COSTS, STOKESLEY POLICE STATION	31.82
					PREMISES - TRADE WASTE COSTS, VALE HOUSE - THIRSK - YORK ROAD	78.48
					PREMISES - TRADE WASTE COSTS, WHITBY POLICE STATION	173.38
	1,480.45	24/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	16.77
			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	473.52
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	20.62
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	99.42
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	10.32
					PREMISES - TRADE WASTE COSTS, GRASSINGTON POLICE STATION (WOOD LANE)	20.64
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	204.03
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	65.79
					PREMISES - TRADE WASTE COSTS, SETTLE LPS - DUKE ST, SETTLE	20.64
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	22.36
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	58.86
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	166.11
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	28.40
					PREMISES - TRADE WASTE COSTS, WHITLEY BRIDGE POLICE OFFICE	26.23
	1,884.50	10/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC, 97 UNION TERRACE	5.41

			PROPERTY & FACILITIES	CONTRACT	PREMISES - TRADE WASTE COSTS, 48 BRIDGE ROAD, BISHOPTHORPE	10.13
					PREMISES - TRADE WASTE COSTS, AREA HQ, FULFORD ROAD, YORK	752.91
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR POLICE OFFICE	19.94
					PREMISES - TRADE WASTE COSTS, CLIFTON MOOR PROSECUTION TEAM	116.44
					PREMISES - TRADE WASTE COSTS, CROSSHILLS POLICE STATION	30.78
					PREMISES - TRADE WASTE COSTS, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	227.76
					PREMISES - TRADE WASTE COSTS, KNARESBOROUGH POLICE STATION	74.43
					PREMISES - TRADE WASTE COSTS, SHERBURN-IN-ELMET POLICE OFFICE	47.01
					PREMISES - TRADE WASTE COSTS, SKIPTON POLICE STATION	86.05
					PREMISES - TRADE WASTE COSTS, TADCASTER POLICE STATION	172.10
					PREMISES - TRADE WASTE COSTS, WEST SIDE POLICE OFFICE, ACOMB, YORK	27.46
VERTU MOTORS (CONTINENTAL) LIMITED	4,553.98	10/09/2025	VEHICLE TRANSPORT SERVICES		ACCIDENT DAMAGE REPAIRS	3,794.98
VICTIM SUPPORT	22,999.99	10/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC, SUPPORTING VICTIMS - INTERNAL	19,166.66
VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	-50,968.31	03/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	-297,315.13
	519.48	10/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	432.90
	608.99	03/09/2025	VEHICLE TRANSPORT SERVICES		VEHICLE PARTS - NYP VEHICLES	507.49
	50,968.31	03/09/2025	BALANCE SHEET - PCC		ASSET CLEARING, FLEET VEHICLE PURCHASES	297,315.13
WA PRODUCTS UK LTD T/A SCENESAFE	568.08	10/09/2025	FRONT DESK MANAGEMENT	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	473.40
	885.35	03/09/2025	INVESTIGATION HUB - HARROGATE & CRAVEN	CONTRACT	EVIDENCE & OPERATIONAL CONSUMABLES	737.79
WAVE UTILITIES LTD	8,009.46	10/09/2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD, BISHOPTHORPE	40.10
					WATER, Acer House, York	15.25
					WATER, ALVERTON COURT (HQ) NORTHALLERTON	1,217.54
					WATER, AREA HQ, FULFORD ROAD, YORK	1,750.73
					WATER, CLIFTON MOOR POLICE OFFICE	29.63
					WATER, CLIFTON MOOR PROSECUTION TEAM	278.96
					WATER, CROSSHILLS POLICE STATION	25.90
					WATER, EASINGWOLD POLICE STATION POST 11096	73.15
					WATER, EASTFIELD POLICE OFFICE, SCARBOROUGH	19.18
					WATER, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,270.21
					WATER, KNARESBOROUGH POLICE STATION	187.83
					WATER, MALTON POLICE STATION	154.55
					WATER, QUARRY BANK GARAGES, MALTON	6.75
					WATER, RICHMOND POLICE STATION	264.69
					WATER, SCARBOROUGH POLICE STATION	931.97
					WATER, SHERBURN-IN-ELMET POLICE OFFICE	45.05
					WATER, SKIPTON POLICE STATION	671.45
					WATER, SOLBERGE HALL KENNELS	32.86
					WATER, STOKESLEY POLICE STATION	50.30
					WATER, TADCASTER POLICE STATION	379.60
					WATER, VALE HOUSE - THIRSK - YORK ROAD	331.72
					WATER, WEST SIDE POLICE OFFICE, ACOMB, YORK	56.32
					WATER, WHITBY POLICE STATION	140.20
					WATER, WHITLEY BRIDGE POLICE OFFICE	35.52
	8,120.79	17/09/2025	PROPERTY & FACILITIES	CONTRACT	WATER, 48 BRIDGE ROAD, BISHOPTHORPE	40.10
					WATER, Acer House, York	11.44
					WATER, ALVERTON COURT (HQ) NORTHALLERTON	1,257.64
					WATER, AREA HQ, FULFORD ROAD, YORK	1,809.72
					WATER, CLIFTON MOOR POLICE OFFICE	29.85
					WATER, CLIFTON MOOR PROSECUTION TEAM	288.39
					WATER, CROSSHILLS POLICE STATION	26.12
					WATER, EASINGWOLD POLICE STATION POST 11096	74.95
					WATER, EASTFIELD POLICE OFFICE, SCARBOROUGH	19.18
					WATER, HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1,319.88
					WATER, KNARESBOROUGH POLICE STATION	198.08
					WATER, MALTON POLICE STATION	165.93
					WATER, QUARRY BANK GARAGES, MALTON	6.97
					WATER, RICHMOND POLICE STATION	266.49
					WATER, SCARBOROUGH POLICE STATION	961.60
					WATER, SETTLE LPS - DUKE ST, SETTLE	44.24
					WATER, SHERBURN-IN-ELMET POLICE OFFICE	40.49
					WATER, SKIPTON POLICE STATION	691.26
					WATER, SOLBERGE HALL KENNELS	32.86

					WATER, STOKESLEY POLICE STATION	50.84
					WATER, TADCASTER POLICE STATION	395.75
					WATER, VALE HOUSE - THIRSK - YORK ROAD	343.09
					WATER, WEST SIDE POLICE OFFICE, ACOMB, YORK	52.73
					WATER, WHITBY POLICE STATION	142.00
					WATER, WHITLEY BRIDGE POLICE OFFICE	26.15
					WATER, STOKESLEY POLICE STATION	-174.96
WAYTHROUGH	71,250.00	10/09/2025	COMMISSIONED SERVICES	CONTRACT	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	71,250.00
WEST YORKSHIRE COMBINED AUTHORITY - WEST Y	-960.00	03/09/2025	TRAINING - FIREARMS		TRAINING PREMISES RENTAL & HIRE	-800.00
	960.00	03/09/2025	TRAINING - FIREARMS		TRAINING PREMISES RENTAL & HIRE	800.00
	2,414.71	24/09/2025	FIREARMS SUPPORT UNIT	OUTSIDE SCOPE	MUTUAL AID - SPECIALISTS OPS, OPERATION MAPLE	2,414.71
WIDESPREAD SOLUTIONS LTD	6,005.47	10/09/2025	BALANCE SHEET - PCC	QUOTATION	ASSET CLEARING, ALVERTON COURT	5,004.55
XPS ADMINISTRATION LTD	13,030.00	03/09/2025	PAYROLL & PENSIONS	CONTRACT	CONTRACT - PAYROLL	10,858.33
YORK MOTOR FACTORS	1,792.50	03/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,493.75
	1,876.97	24/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	1,564.14
	2,550.59	24/09/2025	VEHICLE TRANSPORT SERVICES		TYRES	2,125.49
YORK RESCUE BOAT	7,200.00	03/09/2025	COMMISSIONED SERVICES		PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	7,200.00
YORKSHIRE WATER	915.24	24/09/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER, 48 BRIDGE ROAD, BISHOPTHORPE	915.24
	1,275.96	24/09/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER, GRASSINGTON POLICE STATION (WOOD LANE)	1,275.96
	1,313.56	24/09/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER, 107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	1,313.56
	2,022.58	24/09/2025	PROPERTY & FACILITIES	OUTSIDE SCOPE	WATER, 9 QUARRY BANK, MALTON	2,022.58
YORPOWER	588.00	10/09/2025	PROPERTY & FACILITIES	STA	REPAIRS & MAINTENANCE - REACTIVE, WHITBY POLICE STATION	490.00
					Totals	3,100,366.05