

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Total
***	07-Oct-2025	***	***	***	07-Jan-2026	3,493.82
	18-Oct-2025	***	***	***	07-Jan-2026	1,302.84
	18-Dec-2025	***	***	***	14-Jan-2026	3,212.00
CITY OF YORK COUNCIL	18-Dec-2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	07-Jan-2026	1,622.50
LONE WORKER SOLUTIONS LTD	12-Nov-2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ALARMS	Contract	07-Jan-2026	960.00
NORTHUMBRIA POLICE & CRIME COMMISSION	29-Sep-2025	PCC - STATUTORY OFFICERS	***	OUTSIDE SCOPE	07-Jan-2026	2,494.00
NORTHUMBRIA UNIVERSITY	05-Nov-2025	OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - COURSE FEES	OUTSIDE SCOPE	28-Jan-2026	3,233.00
PHOENIX SOFTWARE LTD	23-Dec-2025	OPCC - STAFFING OFFICE COSTS	CONTRACT - ICT LICENCES	DRM EXCEPTION 10.2(a)	14-Jan-2026	608.58
RSM RISK ASSURANCE SERVICES LLP	02-Jan-2026	PCC - INTERNAL AUDIT	INTERNAL AUDIT FEE	Contract	28-Jan-2026	9,306.75
THE POLICE & CRIME COMMISSIONER FOR CLEV	30-Oct-2025	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC'S CFO & HEAD	OUTSIDE SCOPE	07-Jan-2026	23,866.43