Pe od	Date	Suppl e Name	T ansact on Desc pt on	Document Catego y	Company	xpense A ea	Expense Type	Sub Analys s Name	Document ND	Value £
APR-16	12-Ap -2016	CELLEBRITE UK LTD	41089832 CREDIT FOR ANNUAL SW UFED TOUCH ULTIMATE INVOICE INU160000192 RELATES	Pu chase Invo ces	NYP	HIGH TECH CRIME UNIT	D GITAL FORENSIC LICENCES		31010112	-2,214.00
APR-16	11-Ap -2016	REMEDI - RESTORATIVE SERVICES	41080834 4 X VICTIM OFFENDER CONFERENCES	Pu chase Invo ces	NYP	OMM SSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	RESTORATIVE JUSTICE GRANT	30288215	-35,822.60
APR-16	27-Ap -2016	CAPITA SECURE INFORMAT ON SOLUT ONS LTD	CREDIT INVOICE 6060009491 DATED 26/01/16 RELATES, IN RESPECT OF CONSULTANCY SERV CES IN JAN 2016 REF 22120603	Pu chase Invo ces	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	31010151	-5,250.00
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-591.57
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-594.29
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-632.25
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-638.48
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-683.32
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-720.22
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-754.91
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-832.62
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,010.02
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,050.49
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,056.19
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,076.32
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,619.08
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,694.89
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-1,744.99
APR-16	15-Ap -2016	NPOWER	41083100 ACC NO. B686-002 ELECTRICITY FOR PERIOD 01/03/2016 TO 31/03/2016	Pu chase Invo ces	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30288548	-2,173.20
APR-16	26-Ap -2016	INTERSERVE CONSTRUCTION LTD	41088951 ATHENA HOUSE NE63314/16 REFURBISHMENT WORK. INVOICE 2 AS AT 29.02.16	Pu chase Invo ces	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	30289050	-9,121.53
APR-16	14-Ap -2016	NATIONAL OFFENDER MANANGEMENT SERV CES	LDU CLUSTER YORK &NORTH YORKS SECONDMENT INCOME - MAPPA RECHARGE Q4 JANUARY-MARCH 2016 . 50% G GIFFITHS	Rece v ng	NYP	ARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS FORCE)		42175011	-2,781.04
APR-16	20-Ap -2016	VODAFONE LIMITED (CORPORATE)	CJX cha ges f om 01 01.2016 to 31 03.2016 - Invo ce 291181	Rece v ng	NYP	CT - NETWORK & COMMUN CATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42175299	-10,726.80
APR-16	20-Ap -2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ NEWBY W SKE - FY 2016/17	Rece v ng	NYP	USINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42175405	-19,000.00
APR-16	20-Ap -2016	WPOWER	ACCOUNT 86860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	Rece v ng	NYP	ROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42175312	-5,662.51
APR-16	05-Ap -2016	JCC PROFESS ONAL SERV CES LTD	Consultancy Se v ces fo the Implementat on of an Ag le Wo k ng Env onment - MONTH 4 PAYMENT MILESTONE	Rece v ng	NYP	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SE		42174342	-5,000.00
APR-16	04-Ap -2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR 023/1516 - ADDIT ONAL CONTINGENCY	Rece v ng	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174257	-1,750.00
APR-16	04-Ap -2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	Rece v ng	NYP	CC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174298	-3,243.00
APR-16	01-Ap -2016	[redacted]	INTERPRETER CLAIM [redacted] 1216004417S, 20TH MARCH 2016, TURK SP	Rece v ng	NYP	ESPONSE - SCARBOROUGH & RYEDALE	INTERPRETER & TRANSLATOR FEES		42174109	-663.09
APR-16	06-Ap -2016	PEUGEOT MOTOR COMPANY PLC	308 SW 100 1.6 S&S 5d as pe the CCS/RM1070 f amewo k (m n s the opt on fo Goodyea Ty es), 2x Hu cane G ey, 2x Alum n um & 2x Tw lght Blue, to eplace Fl/no 14E 14F 14L 16X 16Z (4y/120k wa anty	Rece v ng	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEH CLE PURCHASES	42174174	-9,622.65
APR-16	06-Ap -2016	PEUGEOT MOTOR COMPANY PLC	Peugeot 308 SW Access 1.6L BlueHDi 100S&S 5d as pe the CCS/RM1070 f amewo k (m n s the opt on fo Goodyea Ty es), to eplace Fl/no 12T (Fo NYP Inte nal P ep	Rece v ng	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEH CLE PURCHASES	42174163	-12,274.09
APR-16	06-Ap -2016	PEUGEOT MOTOR COMPANY PLC	308 SW 100 1.6 S&S 5d as pe the CCS/RM1070 f amewo k (m n s the opt on fo Goodyea Ty es), 2x Hu cane G ey, 2x Alum n um & 2x Tw lght Blue, to eplace Fl/no 14E 14F 14L 16X 16Z (4y/120k wa anty	Rece v ng	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEH CLE PURCHASES	42174172	-28,867.95
APR-16	06-Ap -2016	PEUGEOT MOTOR COMPANY PLC	5x Peugeot 208 Access saloon, as pe CCS F amewo k (Quote PSVO658), 2x Sha k G ey, 1x Tw lght Blue, 2x Alum n um fo FL/No 10V, 10M, 10N, 10Q & Add1E	Rece v ng	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEH CLE PURCHASES	42174162	-29,953.72
APR-16	06-Ap -2016	CLEARTONE TELECOMS LTD	Upg ade of CDS004 MDT un t f om W ndows XP to W ndows 7 nc b os and RAM. & MS MapPo nt	Rece v ng	NYP	ALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42174178	-7,425.00
APR-16	06-Ap -2016	HEALTHWORK	EHP Complex Case	Rece v ng	NYP	HR PROFESS ONAL SUPPORT UNTI	CONTRACT - OTHER SUPPLIES & SE		42174315	-500.00
APR-16	06-Ap -2016	NEOPOST LIMITED	S440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16. ADDITIONAL	Rece v ng	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	AREA HQ, FULFORD ROAD, YORK	42174428	-350.00
APR-16	06-Ap -2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	Rece v ng	NYP	ROPERTY & FACILITIES	WATER	NEWBY WISKE POL CE HEADQUARTERS	42174323	-712.28
APR-16	06-Ap -2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR 032/1516	Rece v ng	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174208	-1,035.00
APR-16	06-Ap -2016	THE OFF CE OF THE POL CE AND CRIME COMM SSIONER FOR DORSET	APACE Lead Nat onal Data Sha ng F amewo k fo V ct m Se v ces, sha ed costs	Rece v ng	NYP	OMM SSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42174324	-1,118.07
APR-16	06-Ap -2016	AXESS INTERNAT ONAL	Sepu a Account c Tube Ea p ece with 30cm co l cable & sc ew. SPS-2000EEC	Rece v ng	NYP	CT - NETWORK & COMMUN CATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42174227	-1,372.00
APR-16	06-Ap -2016	AXESS INTERNAT ONAL	Sepu a Flex hange 45cm Cable & Sc ew - SPS-071	Rece v ng	NYP	CT - NETWORK & COMMUN CATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42174227	-1,375.00
APR-16	06-Ap -2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR 023/1516 - CONTINGENCY	Rece v ng	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174207	-1,693.04
APR-16	06-Ap -2016	YORKSHIRE WATER	HARROGATE POLICE STATION ¿ WATER DRAWDOWN 2015/16 ¿ Add t onal costs, o de a sed fo nvo ce pu poses,ACCOUNT 800761294 add to o de numbe 41083240	Rece v ng	NYP	ROPERTY & FACILITIES	WATER	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174322	-4,276.56
APR-16	06-Ap -2016	HARROGATE BOROUGH COUNCIL	Re-su face & e-l n ng wo ks to ca pa k, o de a sed fo nvo ce 2809312. Kna esbo ough Pol ce Stat on	Rece v ng	NYP	ROPERTY & FACILITIES	UNPLANNED REPA RS & MAINTENANCE	KNARESBOROUGH POLICE STATION	42174164	-4,587.80
APR-16	06-Ap -2016	VODAFONE LIMITED (CORPORATE)	Vodafone Invo ce 291664 2 x PSNP Enc xpto s fo HQ and Yo k F om 01.01.2016 to 31.03.2016	Rece v ng	NYP	CT - NETWORK & COMMUN CATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42174239	-5,328.00
APR-16	07-Ap -2016	[redacted]	Counsel Fee Sgts Inn Chambe s 04.03.16 e Dp [redacted] dated 30.03.16 Inv No INVEP208	Rece v ng	NYP	NSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42174460	-950.00