

Period	Date	Supplier Name	Transaction Description	Document Category	Company	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
JUN-16	01-Jun-2016	NPOWER	01/02/16-31/03/16 PICKERING / 01/11/15-31/01/16 PICKERING / 01/08/15-31/10/15 PICKERING01/04/15-21/04/15 EASINGWOLD / 01/08/15-31/10/15 EASINGWOLD / 01/05/15-31/07/15 EASINGWOLD / 01/04/15-30/04/15 EASINGWOLD	Purchase Invoices	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	MALTON POLICE STATION	31010201	-886.90
JUN-16	01-Jun-2016	NPOWER	01/02/16-31/03/16 PICKERING / 01/11/15-31/01/16 PICKERING / 01/08/15-31/10/15 PICKERING01/04/15-21/04/15 EASINGWOLD / 01/08/15-31/10/15 EASINGWOLD / 01/05/15-31/07/15 EASINGWOLD / 01/04/15-30/04/15 EASINGWOLD	Purchase Invoices	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	MALTON POLICE STATION	31010201	-2,204.83
JUN-16	08-Jun-2016	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	41090629 SNC-EP580 INDOOR IP PTZ FULL HD 20X SNCA-PS24/A PSU AC24V 4A INDOOR - CREDITED	Purchase Invoices	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	31010210	-1,334.80
JUN-16	09-Jun-2016	J TOMLINSON LTD	REACTIVE WORKS FOR MAY 2016 INVOICE IDENTIFIER / 060481	Purchase Invoices	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	30291597	-819.32
JUN-16	27-Jun-2016	SNAP ON TOOLS LTD	Purchase Order No: TR10631	Purchase Invoices	NYP	VEHICLE TRANSPORT SERVICES	WORKSHOP TOOLS & EQUIPMENT		30292678	-976.50
JUN-16	16-Jun-2016	VIRGIN MEDIA BUSINESS LTD	917133: ADJUSTMENT DATE - 26/5/16, ETHERNET EXTENSION (NET) 1/4/16 - 1/7/16	Purchase Invoices	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010224	-18,750.00
JUN-16	16-Jun-2016	VERTU MOTORS PLC	Purchase Order No: TA08360A	Purchase Invoices	NYP	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		31010228	-859.05
JUN-16	15-Jun-2016	CLARA NET LTD	41088981 INTERNET, NETWORK PORT, CISCO ROUTER, COPPER ETHERNET FOR FULFORD RD RELATES TO 03.06.16 TO 06.09.16	Purchase Invoices	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010222	-2,210.90
JUN-16	15-Jun-2016	CLARA NET LTD	41088981 INTERNET, NETWORK PORT, CISCO ROUTER, COPPER ETHERNET FOR HQ RELATES TO 19.5.16 TO 31.8.16	Purchase Invoices	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010221	-4,538.50
JUN-16	23-Jun-2016	SCARBOROUGH BOROUGH COUNCIL	41091349: QUARTERLY LEASE OF SECOND FLOOR AT FILEY EVRON CENTRE FOR FILEY POLICE STATION	Purchase Invoices	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	FILEY LPO, THE EVRON CENTRE	30292355	-500.00
JUN-16	08-Jun-2016	VICTIM SUPPORT	Victim Support - SCT Extension April/May 2016	Receiving	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42177936	-13,664.19
JUN-16	15-Jun-2016	CLARA NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET NEWBY WISKE 01.03.2016 TO 31.8.2016 CTR 453 BLPD 12063. CREDIT MRC218487-13 RECEIVED FOR 19.5.16 TO 31.8.16 £4538.50	Receiving	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172548	-15,906.47
JUN-16	15-Jun-2016	CLARA NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET NEWBY WISKE 01.03.2016 TO 31.8.2016 CTR 453 BLPD 12063. CREDIT MRC218487-13 RECEIVED FOR 19.5.16 TO 31.8.16 £4538.50	Receiving	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176783	-37,683.13
JUN-16	14-Jun-2016	SKELDALE VETERINARY CENTRE	VETERINARY SERVICES FOR POLICE DOGS - 1 APRIL 2016 TO 10 JULY 2016	Receiving	NYP	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS		42178149	-648.18
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Fittings. Alverton Court preparatory work - fittings: Allow for removing fixtures and fittings and disposing off site / setting aside for re-use. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-1,281.00
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Services. Alverton Court preparatory work - services: Allow for removing mechanical fixtures and fittings and disposing off site. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-4,102.09
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Services. Alverton Court preparatory work - services: Allow surveys and associated works. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-4,650.00
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Services. Alverton Court preparatory work - services: Allow for removing electrical fixtures and fittings and disposing off site. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-7,900.00
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Finishings. Alverton Court preparatory work - finishings: Allow for removing finishes and setting aside for re-use. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-8,654.56
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	General Summary. Alverton Court preparatory work - Preliminaries (as section 1). In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-21,705.26
JUN-16	15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Finishings. Alverton Court preparatory work - finishings: Allow for removing finishes and disposing off site. In accordance with Contract 2012-558-30070	Receiving	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42177082	-28,194.74
JUN-16	30-Jun-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	Receiving	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42178924	-2,232.62
JUN-16	30-Jun-2016	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	Receiving	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	THIRSK - YORK ROAD	42178924	-4,820.00
JUN-16	30-Jun-2016	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	Receiving	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SCARBOROUGH POLICE STATION	42178924	-8,901.55
JUN-16	30-Jun-2016	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	Receiving	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE POLICE HEADQUARTERS	42178924	-32,216.28
JUN-16	28-Jun-2016	SHP LTD	HARROGATE, BECKWITH - DESTRUCTION SERVICE FY 15/16	Receiving	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONFIDENTIAL WASTE DISPOSAL		42177984	-548.00
JUN-16	28-Jun-2016	SHP LTD	HARROGATE, BECKWITH - DESTRUCTION SERVICE FY 15/16	Receiving	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONFIDENTIAL WASTE DISPOSAL		42177984	-548.00