

Date	Supplier Name	Transaction Description	Company	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
01-Jun-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CHARGES MAY 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		42177426	60 320.66
01-Jun-2016	BT GLOBAL SERVICES	ACCOUNT: EISEC148 Rental Charges - EISEC Managed IPClear Connect+ May16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42177428	583.33
01-Jun-2016	CIPFA	CIPFAstats Police Internet Access. 01 Apr 2016 - 31 Mar 2017. Ref invoice 3116217	NYP	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		42177417	1 450.00
01-Jun-2016	PCC FOR HUMBERSIDE	Contribution to the resourcing and management of the North East Regional Information and Coordination Centre	NYP	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - PCC		42177419	7 313.00
01-Jun-2016	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	Police Supts Legal protection Insurance Premium 2016/17 for 15 members	NYP	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SUBSCRIPTIONS - CC		42177449	9 195.00
01-Jun-2016	YORK DIOCESAN BOARD OF FINANCE LTD	EXPENSES/FEES FOR REV S RUDKIN - 1ST APRIL 2015 TO 31ST MARCH 2016	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42177451	2 326.29
01-Jun-2016	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	FSSS Share Contribution 2016-17 - NPFDPDU (FOI) 2016-17 funding contribution as approved by Chief Constables Council 20-21 January 2016	NYP	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	CONTRIBUTIONS FOR NAT SCHEMES - PCC		42177418	3 284.21
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - West Offices. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MASH - WEST OFFICES YORK	42177423	1 982.50
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - West Offices to Divisional HQ, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MASH - WEST OFFICES YORK	42177423	1 229.36
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Bridge Road. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	48 BRIDGE ROAD BISHOPSTORPE	42177423	1 424.72
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - New Filey. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	FILEY POLICE STATION	42177423	2 401.81
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Scarborough Seamer to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SEAMER ROAD FLEET	42177423	1 229.35
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Skipton. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SKIPTON POLICE STATION	42177423	5 184.44
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Skipton to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SKIPTON POLICE STATION	42177423	7 614.75
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - The White House to Harrogate, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	HARROGATE LPO - CRAVEN LODGE 37 VICTORIA AVENUE	42177423	1 229.25
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Duke Street Settle to Skipton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SETTLE LPS - DUKE ST SETTLE	42177423	4 340.41
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Pickering. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PICKERING POLICE STATION	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Pickering to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PICKERING POLICE STATION	42177423	4 757.13
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Richmond to Newby Wiske, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RICHMOND POLICE STATION	42177423	4 973.21
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Richmond. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RICHMOND POLICE STATION	42177423	3 782.60
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Settle. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SETTLE POLICE STATION	42177423	1 699.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Ingleton. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	INGLETON LAP STATION	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Ingleton to Settle, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	INGLETON LAP STATION	42177423	3 506.97
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Catterick Garrison to Richmond, Leased Line	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CATTERICK GARRISON POLICE OFFICE	42177423	2 039.28
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Ripon. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RIPON POLICE STATION	42177423	3 003.39
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Ripon to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RIPON POLICE STATION	42177423	4 000.75
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Selby. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SELBY POLICE STATION	42177423	3 617.86
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Knaresborough. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	KNARESBOROUGH POLICE STATION	42177423	5 184.44
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Knaresborough to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	KNARESBOROUGH POLICE STATION	42177423	2 334.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Whitley Bridge. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	WHITLEY BRIDGE POLICE OFFICE	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Linton on Ouse. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RAF LINTON ON OUSE (LEASED)	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Linton on Ouse to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RAF LINTON ON OUSE (LEASED)	42177423	3 368.07
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Athena House to Fulford, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR PROSECUTION TEAM	42177423	2 334.24
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - York Athena House. IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR PROSECUTION TEAM	42177423	3 003.39
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Crosshills to Skipton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CROSSHILLS POLICE STATION	42177423	2 256.99

01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Cresshills, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CROSSHILLS POLICE STATION	42177423	1 527.52
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Portholme Se by to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PORHOLME ROAD SELBY	42177423	4 278.68
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Tadcaster to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	TADCASTER POLICE STATION	42177423	3 723.06
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Tadcaster, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	TADCASTER POLICE STATION	42177423	5 184.44
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Pateley Bridge, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PATELEY BRIDGE OFFICE	42177423	1 527.52
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Pateley Bridge to Harrogate, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PATELEY BRIDGE OFFICE	42177423	3 784.75
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Sherburn-in-Elmet, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SHERBURN-IN-ELMET POLICE OFFICE	42177423	1 527.52
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Sherburn-in-Elmet to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SHERBURN-IN-ELMET POLICE OFFICE	42177423	4 062.60
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Eastfield, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	EASTFIELD POLICE OFFICE SCARBOROUGH	42177423	2 690.02
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Eastfield to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	EASTFIELD POLICE OFFICE SCARBOROUGH	42177423	1 979.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Clifton Moor to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR POLICE OFFICE	42177423	1 979.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Clifton Moor, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR POLICE OFFICE	42177423	3 003.39
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Easingwold to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	EASINGWOLD POLICE STATION POST 1.10.9	42177423	4 201.51
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Boroughbridge, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BOROUGHBRIDGE POLICE OFFICE	42177423	1 792.23
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Boroughbridge to Harrogate, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BOROUGHBRIDGE POLICE OFFICE	42177423	3 368.07
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Boroughbridge to Beckwith Head, Leased Line	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BOROUGHBRIDGE POLICE OFFICE	42177423	3 368.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Leyburn, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	LEYBURN POLICE STATION	42177423	1 685.59
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Leyburn to Richmond, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	LEYBURN POLICE STATION	42177423	3 090.26
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Harrogate Welfare, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	WINDSOR HOUSE HARROGATE	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Whitby, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	WHITBY POLICE STATION	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Spring Hill to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	WHITBY POLICE STATION	42177423	6 913.56
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Grassington, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	GRASSINGTON POLICE STATION (WOOD LANE	42177423	1 527.52
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Grassington to Skipton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	GRASSINGTON POLICE STATION (WOOD LANE	42177423	3 090.26
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Northallerton, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NORTHALLERTON POLICE STATION	42177423	3 652.10
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Northallerton to Newby Wiske, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NORTHALLERTON POLICE STATION	42177423	2 611.80
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Malton to Fulford Road, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MALTON POLICE STATION	42177423	7 614.63
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Bedale to Newby Wiske, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BEDALE POLICE STATION (NEW)	42177423	2 812.44
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Bedale, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BEDALE POLICE STATION (NEW)	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Stokesley to Northallerton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	STOKESLEY POLICE STATION	42177423	4 340.41
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Stokesley, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	STOKESLEY POLICE STATION	42177423	1 969.48
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Beckwith Head Harrogate, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177423	9 787.50
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - OPCC to Harrogate Div HQ, Ethernet Extension	NYP	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	42177423	1 642.50
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Granby Road, IPVPN	NYP	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	42177423	2 120.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Northway, Voice - PBX Maintenance	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SCARBOROUGH POLICE STATION	42177423	3 125.29
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Scarborough, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SCARBOROUGH POLICE STATION	42177423	2 295.17

01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Scarborough to Malton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SCARBOROUGH POLICE STATION	42177423	7 614.63
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/05/16 to 31/07/16 QTR 1 - Newby Wiske, Voice - PBX Maintenance	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42177422	5 733.60
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Newby Wiske to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42177423	24 341.75
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Newby Wiske to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42177423	10 125.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Police HQ to Harrogate, Managed Security A	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42177423	7 519.25
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Thirsk Community, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	33 MARKET PLACE THIRSK	42177423	2 263.47
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Thirsk Community to Newby Wiske, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	33 MARKET PLACE THIRSK	42177423	1 979.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Thirsk Vale House, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	33 MARKET PLACE THIRSK	42177423	2 333.99
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Thirsk to Easingwold, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	33 MARKET PLACE THIRSK	42177423	3 160.05
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Mill House to Divisional HQ, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MILL HOUSE NORTH STREET YORK	42177423	1 229.36
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Mill House, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MILL HOUSE NORTH STREET YORK	42177423	1 908.00
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - York Fulford Road, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	AREA HQ FULFORD ROAD YORK	42177423	9 787.38
01-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Fulford Road to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	AREA HQ FULFORD ROAD YORK	42177423	7 614.75
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 SRS Quarterly Support and Maintenance for Origin Police Personnel System from 01.07.2016 to 30.09.2016 Q2	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177464	10 062.30
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 SRS Quarterly Support and Maintenance for Origin Self Service Module from 01.07.2016 to 30.09.2016 Q2	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177464	3 600.79
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 SRS Quarterly Support and Maintenance for Origin Command and Control from 01.07.2016 to 30.09.2016 Q2	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177464	1 106.85
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 SRS Quarterly Support and Maintenance for Origin Training Administration from 01.07.2016 to 30.09.2016 Q2	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177464	1 485.91
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Home Office Data Hub from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	562.50
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Self Service Module from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	3 547.58
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Police Personnel System from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	9 913.60
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Duty Management System from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	2 766.41
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Training Administration System from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	1 463.95
01-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 SRS Quarterly Support and Maintenance Charges for Origin System Command and Control System from 01.04.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177465	1 090.50
01-Jun-2016	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL TYPE X 2 - [REDACTED] - 01/04/16 TO 30/04/16, INCIDENT 12160003755 INVOICE 23584	NYP	DOG HANDLERS & KENNEL	OTHER ANIMAL COSTS		42177415	900.00
02-Jun-2016	NYCOMM LTD	Quote B196435 AVAYA 9608G GIGABYTE VERSION - 700505424 - 51880	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42177592	22 097.50
02-Jun-2016	COMMUNICATION CONCERNS	SERVICES under the WITNESS INTERMEDIARY SCHEME ref 12160054246	NYP	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		42177535	512.80
02-Jun-2016	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	NYP	SURVEILLANCE UNIT	OPERATIONS - OTHER EQUIPMENT		42177556	850.00
03-Jun-2016	CITY OF YORK COUNCIL	Burnholme Community College, Firearms Training 16 days during period 12th April to 15th August 2016	NYP	CORPORATE FUNDS (ChC CFO)	TRAINING PREMISES RENTAL & HIR		42177607	800.00
03-Jun-2016	J TOMLINSON LTD	Additional costs to Con order M24384/210 - Fulford Rd, York - Gym, hire of 2 nos. fan heaters/RCD breakers, for 6 wks (19/01/16-01/03/16), heater £17.15 ea, RCD breakers £5 25 ea, delivery/collection charge £10 (50328 urgent)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ FULFORD ROAD YORK	42177606	1 446.51

03-Jun-2016	J TOMLINSON LTD	Attend & carry out heating/cooling repairs on the second floor, as per discussions (50405 routine), Confirmation order M22804/361 - Harrogate Police Station - contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177603	3 000.00
03-Jun-2016	J TOMLINSON LTD	Additional costs to Confirmation order M22804/361 - Harrogate Police Station - Attend & carry out heating/cooling repairs on the second floor, as per discussions (50405 routine)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177603	653.18
03-Jun-2016	J TOMLINSON LTD	Confirmat on order M22804/370 - Harrogate Police Station - Castle Security to attend & investigate faults with Bollards & to carry out a health check of the system (50405 routine), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177604	700.00
03-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	cost centre 1230 Attestation	NYP	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		42177632	512.75
03-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	CATERING for April 2016 cost centre 1230	NYP	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		42177632	617.80
06-Jun-2016	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	NYP	CUSTODY - HARROGATE	EVIDENCE & INVESTIGATION		42177655	510.00
06-Jun-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 9566066 - 101 CALL RATE MONTHLY CHARGES May 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42177684	550.00
06-Jun-2016	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - QTR 1	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42177685	12 355.87
06-Jun-2016	WA PRODUCTS UK LTD	K106 EARLY EVIDENCE KIT	NYP	RESPONSE - CITY	EVIDENCE & OPERATIONAL CONSUMA		42177663	520.00
06-Jun-2016	GMK LTD	6 BANG CENTANEX STUN GRENADES	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42177661	2 497.50
06-Jun-2016	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Grounds, collect/replace 16 yard closed lockable skip for WEE terms, to be placed bottom of ski slope, contact [REDACTED] for exact location -- Confirmation order - Harrogate, Newby Wiske	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42177659	892.00
06-Jun-2016	[REDACTED]	Counsel Fee - [REDACTED] re Election Advice - Invoice No INVJB405 dated 12.05.16	NYP	INSURANCE	INSURANCE - OTHER - PCCNY	NYP COUNSEL	42177660	1 000.00
06-Jun-2016	MIXD	Service 4 - website optimisation (work to be completed before 1 Feb 16)	NYP	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177667	3 750.00
06-Jun-2016	INTERSERVE CONSTRUCTION LTD	To carry out refurbishment works at Easingwold Police Station, in accordance w th the Easingwold Police Station Refurbishment Works contract (2012 558.25866a)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ESTATES CRP - EASINGWOLD	42177696	4 204.57
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS APRIL 2016.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42177734	1 192.48
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, ATHENA HOUSE, CLIFTON MOOR, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	CLIFTON MOOR PROSECUTION TEAM	42177735	1 883.74
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, ATHENA HOUSE, CLIFTON MOOR, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	CLIFTON MOOR PROSECUTION TEAM	42177736	1 883.74
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, FCRXN, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	YORK CONTROL ROOM	42177735	1 299.52
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, FCRXN, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	YORK CONTROL ROOM	42177736	1 299.52
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, DOG SECTION, SOLBERGE HALL	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SOLBERGE HALL KENNELS	42177735	935.22
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE.	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SOLBERGE HALL KENNELS	42177736	935.22
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, VALE HOUSE, THIRSK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	THIRSK - YORK ROAD	42177736	1 467.92
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, VALE HOUSE, THIRSK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	THIRSK - YORK ROAD	42177735	1 467.92
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, RICHMOND POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RICHMOND POLICE STATION	42177735	1 402.79
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, RICHMOND POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RICHMOND POLICE STATION	42177736	1 402.79
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, WHITBY POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	WHITBY POLICE STATION	42177736	699.88
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, WHITBY POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	WHITBY POLICE STATION	42177735	699.88
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, TADCASTER POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	TADCASTER POLICE STATION	42177736	1 224.43
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, TADCASTER POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	TADCASTER POLICE STATION	42177735	1 224.43
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, MALTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	MALTON POLICE STATION	42177736	655.24
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, MALTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	MALTON POLICE STATION	42177735	655.24
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, KNARESBOROUGH POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	KNARESBOROUGH POLICE STATION	42177736	1 259.40
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, KNARESBOROUGH POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	KNARESBOROUGH POLICE STATION	42177735	1 259.40
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, FULFORD POLICE STATION YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ FULFORD ROAD YORK	42177736	5 527.90
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, FULFORD POLICE STATION YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ FULFORD ROAD YORK	42177735	5 527.90
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, SELBY POLICE STATION, PORTHOLME ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SELBY POLICE STATION	42177736	1 490.58
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, SELBY POLICE STATION, PORTHOLME ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SELBY POLICE STATION	42177735	1 490.58
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, SKIPTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SKIPTON POLICE STATION	42177735	1 489.24
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, SKIPTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SKIPTON POLICE STATION	42177736	1 489.24

06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, SCARBOROUGH POLICE STATION, NORTHWAY	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SCARBOROUGH POLICE STATION	42177736	4 074.07
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, SCARBOROUGH POLICE STATION, NORTHWAY	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SCARBOROUGH POLICE STATION	42177735	4 074.07
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, NORTHALLERTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NORTHALLERTON POLICE STATION	42177735	2 101.62
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, NORTHALLERTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NORTHALLERTON POLICE STATION	42177736	2 101.62
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, HARROGATE POLICE STATION, BECKWITH HEAD ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177735	5 415.50
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, HARROGATE POLICE STATION, BECKWITH HEAD ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177736	5 415.50
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, POLICE HEADQUARTERS, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42177735	6 208.84
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, POLICE HEADQUARTERS, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42177736	6 208.84
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, POLICE HEADQUARTERS, FCR, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE CONTROL ROOM	42177735	935.05
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, POLICE HEADQUARTERS, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE CONTROL ROOM	42177736	935.05
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, MANAGEMENT COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42177735	4 009.35
06-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, MANAGEMENT COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42177736	4 009.35
06-Jun-2016	TRIUMPH FURNITURE LTD	Supply & deliver SMVV42011A Meeting chair, TR3, mesh back & upholstered seat, without arms, 4 leg, 820h 490w 560d, 2FI C/own Fabric, marked for the attention of [REDACTED]	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS AND EQUIPMENT	AREA HQ, FULFORD ROAD YORK	42177669	1 969.00
06-Jun-2016	WFL (UK) LTD	Account number 60947121 - Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block & Stores, deliver as early as possible after 6.00am, contact [REDACTED]	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (N	NEWBY WISKE POLICE HEADQUARTERS	42177677	3 747.60
07-Jun-2016	CITY OF YORK COUNCIL	WEST OFFICES, YORK - SERVICE CHARGE MONTHLY IN ARREARS APRIL 2016	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42177761	883.33
07-Jun-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets) Acc: 60720879	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42177902	507.50
07-Jun-2016	MOUCHEL LTD	SHARED POLICE PENSION BOARD - EXPENSES CONTRIBUTION ORIGINAL VALUE OF £900 WITH AGREED DISCOUNT OF £100 APPLIED 2015/16	NYP	FINANCIAL SERVICES	CONTRACT - PENSION		42177775	800.00
07-Jun-2016	IBM UNITED KINGDOM LTD	IBM SPSS Statistics base Authorised user Licence + SW Subscription and Support for 12 months part number D0EJ9LL from 25.04.2016 to 30.04.2017 - Quotation 17205412	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42177752	1 971.00
07-Jun-2016	SPECIALIST COMPUTER CENTRES PLC	SuperNova Magnifier & Screen Reader Single User Licence (Unlock Code) v15 by Dolphin Computer Access (0444US4) - Quotation 1986737v1	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42177744	706.19
07-Jun-2016	DALE POWER SOLUTIONS LTD	Richmond Police Station - Generator in rear car park, attend & replace oil, 1 liters & coolant as per quote Q27446-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	RICHMOND POLICE STATION	42177779	956.72
07-Jun-2016	DALE POWER SOLUTIONS LTD	Generator, attend & replace heater hose as per quote Q27489-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	MALTON POLICE STATION	42177781	763.95
07-Jun-2016	DALE POWER SOLUTIONS LTD	Generator, attend & replace faulty heater & MCB, as per quote Q27487-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD YORK	42177782	899.22
07-Jun-2016	DALE POWER SOLUTIONS LTD	Generator (adjacent to Boiler House), attend & replace faulty heater, as per quote Q27495-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	CLIFTON MOOR PROSECUTION TEAM	42177783	1 857.43
07-Jun-2016	DALE POWER SOLUTIONS LTD	Generator in Generator Room, attend to replace old batteries with new maintenance free type, replace battery charger, fit new terminals & cabling, as per quote Q27491-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SELBY POLICE STATION	42177780	966.38
07-Jun-2016	DALE POWER SOLUTIONS LTD	Attend to replace generator batteries & generator charger, as per quote Q28694-0, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	CLIFTON MOOR PROSECUTION TEAM	42177784	669.02
07-Jun-2016	DALE POWER SOLUTIONS LTD	Following a remedial visit HQ, Newby Wiske - Following a power cut 19/05/16 at 04.40 - 04.46hrs, both generators running with mains power, one is alarming, attend to check why still running & fuel levels, ref no DPS00162/DPS00163, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42177786	500.00
07-Jun-2016	INAZONE LTD	Extreme low light scope - INA-VC-M745 [REDACTED]	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42177866	984.00
07-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Renewal SRS Origin Quarterly Upflr Fund from 01.07.2016 to 30.09.2016 C2 -- CT 584 BLPD 25861	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177739	5 721.44

07-Jun-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 SRS Quarterly Support and Maintenance for Origin Duty management System from 01.07.2016 to 30.09.2016 Q2	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177743	2 807.91
07-Jun-2016	J TOMLINSON LTD	Harrowgate Police Station - Additional costs for faulty bollards in Van Dock area 1	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177835	800.00
07-Jun-2016	J TOMLINSON LTD	Harrowgate Police Station - Additional costs for faulty bollards in Van Dock area 1, add to order number 41089541	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177835	2 368.51
07-Jun-2016	J TOMLINSON LTD	Additional costs to Confirm order M22804/357 - Harrogate Police Station - Van Dock area 1, 2 nos. bollards stuck in 'up' position. [REDACTED] on site to have a look, request Bolton Gate to attend asap (50405 immediate), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42177835	2 046.60
07-Jun-2016	J TOMLINSON LTD	1st floor, Room 128, Partnershp Hub office. Attend to measure existing vertical blinds & replace. (50270 routine) Scarborough PS. Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SCARBOROUGH POLICE STATION	42177865	800.00
07-Jun-2016	J TOMLINSON LTD	Additional costs to CO M16516/735, Scarborough PS. Corridor 10-15. Shower only works when timer button pressed in and held. Attend to rectify (50270 imm) contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SCARBOROUGH POLICE STATION	42177805	1 259.50
07-Jun-2016	J TOMLINSON LTD	Additional costs to Malton PS. Service 249539/161S. Carry out remedial works as per service work sheet (50258 routine) Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	MALTON POLICE STATION	42177792	1 028.28
07-Jun-2016	J TOMLINSON LTD	Supply & install vertical blinds to reception area windows within the reception area (50408 routine), Filey LPO - contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	FILEY LPO THE EVRON CENTRE	42177850	800.00
07-Jun-2016	J TOMLINSON LTD	CO M16528/112, Out of hours callout, 1st floor Leak to water heater. Attend to make good (50285 imm) Contact [REDACTED] - Eastfield PS	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	EASTFIELD POLICE OFFICE SCARBOROUGH	42177819	1 000.00
07-Jun-2016	J TOMLINSON LTD	Remove 2x damaged overhead back springs on door 1. Renew both spring assemblies with all hardware. (50272 routine) contact [REDACTED] Quote PS/BW/M/0211	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	42177817	1 133.74
07-Jun-2016	J TOMLINSON LTD	Fulford Road, York - First floor locker room (Gym), please attend & strip out temporary electrics, retain any items that can be used again & take to HQ to be stored (50328 routine), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ FULFORD ROAD YORK	42177857	1 000.00
07-Jun-2016	J TOMLINSON LTD	Front driveway 1 pothole. Rear wash area 1 pothole. Attend to repair both potholes - Malton PS. (50258 routine)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	MALTON POLICE STATION	42177793	500.00
07-Jun-2016	ORO SOLUTIONS LTD	Quotation 300356 Support and Maintenance for Speed Van ANPR Solution x 4 Vans Year 2 from 01.07.2016 to 30.06.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177742	2 445.80
07-Jun-2016	[REDACTED]	Rent due for quarter commencing 25/06/2016 for the White House, Craven Lodge, Victoria Avenue, Harrogate	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	HARROGATE LPO - CRAVEN LODGE 37 VICTORIA AVENUE	42177741	6 125.00
07-Jun-2016	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - DATA STORAGE & INFRASTRUCTURE	42177841	39 914.11
07-Jun-2016	THE ENIGMA ENCODING CO LTD	Hydra to battery lead metal	NYP	HIGH TECH CRIME UNIT	CRIME TSU EQUIPMENT		42177764	550.00
07-Jun-2016	IKEN BUSINESS LIMITED	IKEN CASE MANAGEMENT & TIME RECORDING - Support per month, 12 months from 11 May 16 - 10 May 17	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177738	6 416.04
07-Jun-2016	IKEN BUSINESS LIMITED	IKEN COURT BUNDLING - Support per year, 12 months from 11 May 16 - 10 May 17	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177738	600.00
07-Jun-2016	L&A CONSULTANTS LTD	IR3 ICT SOLUTION HOSTING MAY 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42177899	1 500.00
08-Jun-2016	VICTIM SUPPORT	Victim Support - SCT Extension April/May 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42177936	27 328.38
08-Jun-2016	SPECIALIST COMPUTER CENTRES PLC	HDHDPORIT-VGACAB DISPLAYPORT TO VGA ADAPTER - HDHDPORIT-VGACAB --- QT-1957704 v1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42177932	2 530.00
09-Jun-2016	ORO SOLUTIONS LTD	Attobus A-PC1 2578 In-Vehicle PC. (i5 Processor, WLAN, 4GB memory, 30GB SSD, 1TB HDD).	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	9 730.00
09-Jun-2016	ORO SOLUTIONS LTD	Rapier 30 Rear Facing Dual Lane IR camera.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	6 380.00
09-Jun-2016	ORO SOLUTIONS LTD	Including cables and roof mounted brackets	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	998.00
09-Jun-2016	ORO SOLUTIONS LTD	MAV Sabre 12 Front Colour Camera	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	2 300.00
09-Jun-2016	ORO SOLUTIONS LTD	TetraTab 8.3 Tablet (including complete Hexmount Docking Bundle) Windows 8.1 Operating System	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	2 300.00
09-Jun-2016	ORO SOLUTIONS LTD	2 Channel Digital Video recording solution	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42177964	1 800.00
09-Jun-2016	SHP LTD	HARROGATE, BECKWITH - DESTRUCTION SERVICE FY 15/16	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONFIDENTIAL WASTE DISPOSAL		42177984	548.00
10-Jun-2016	NORTH YORKSHIRE COUNTY COUNCIL	NORTH YORKSHIRE LOCAL RESILIENCE FORUM (NYLRF) - Secretariat Services 2016/17	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42178017	2 926.00
10-Jun-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED] AND [REDACTED], 12160082413, 26TH MAY 2016, ROMANIAN	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42178013	516.06
10-Jun-2016	ASGARD SECURE STEEL STORAGE	GLADIATOR MOTORCYCLE UNIT TO INCLUDE RAMP, SUB-FLOOR, 2 SHLEVES AND A HOOK RAIL - Quote 2717	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXPANSION OF SCV VEHICLES	42178018	1 083.33

10-Jun-2016		INTERPRETER CLAIM	NYP	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		42178011	608.14
13-Jun-2016	INSIGHT DIRECT (UK) LTD	12160084555, 15TH MAY 2016, ROMANIAN, Mimesweeper and Kaspersky renewal Secure Email Gateway Subscription 4200 users and 2 virtual instances/appliances (includes Kaspersky AV) from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42178041	20 620.00
13-Jun-2016	INSIGHT DIRECT (UK) LTD	Purchase order raised via RM1054 T&Cs, Lot 2 call off Ref.1297.2016 Mimesweeper and Kaspersky renewal Secure Email Gateway Subscription 4200 users and 2 virtual instances/appliances (includes Kaspersky AV) from 27.05.2016 to 26.05.2017 3 x Clearswift consultancy days	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42178041	2 400.00
13-Jun-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 70649252 - CTR: 711 - 2 x Encryptor rental - May 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178038	1 776.00
13-Jun-2016	VODAFONE LIMITED (CORPORATE)	ACC# UK19199581 - GCF Core Charge - Small User. QTR: 01/01/16 - 31/03/16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42178077	1 560.00
13-Jun-2016	VODAFONE LIMITED (CORPORATE)	ACC# UK19199581 - MSP Access Bearer, PSN DNSP Service and distance. QTR: 01/04/16 - 30/06/16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42178077	2 800.00
13-Jun-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO. FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42178090	4 008.00
13-Jun-2016	COBHAM TCS LTD	S* System Removal: Garage Services to remove S* P*S/AVLS, antenna array, command antenna & all associated equipment / cabling from a vehicle. - M7404F-03	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	620.00
13-Jun-2016	COBHAM TCS LTD	Engineering services to locate and resolve EMC issues: - M5969	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	3 090.00
13-Jun-2016	COBHAM TCS LTD	S3 MILOS customised metalwork, GPS based compass, reserve battery and installation. 9004F-04. Quote number QUO-01997-04	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	6 689.85
13-Jun-2016	COBHAM TCS LTD	V4 JDS rev 11	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	772.50
13-Jun-2016	COBHAM TCS LTD	Vehicle Calibration - M7404FP-06	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	772.50
13-Jun-2016	COBHAM TCS LTD	Engineering services to perform an EMC chamber test and generate a report only. M5970	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	772.50
13-Jun-2016	COBHAM TCS LTD	UK Covert Antenna with Integrated S* and P*. 9004F-01 L1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	4 312.61
13-Jun-2016	COBHAM TCS LTD	Bench test, new battery and system refurbishment. M5999	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42178208	810.00
13-Jun-2016	GET YOURSELF NOTICED LTD	Neighbourhood Watch Sigma Roller Banner 800 x 2100mm	NYP	PARTNERSHIPS HUB	CONTRACT - PUBLIC RELATIONS		42178078	952.00
13-Jun-2016	TRIUMPH FURNITURE LTD	Supply, deliver & install DESK, DWSW/E/1618/R - Matrix, single wave, right hand, height adjustable E-Desk - 7051115h 1600w 1000800d4LO Lugano Oak Mfc - SGB S/wer Mw1 08 Quote 2104242	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS AND EQUIPMENT	AREA HQ FULFORD ROAD YORK	42178082	568.70
14-Jun-2016	SKELDALE VETERINARY CENTRE	VETERINARY SERVICES FOR POLICE DOGS - 1 APRIL 2016 TO 10 JULY 2016	NYP	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS		42178149	648.18
14-Jun-2016	TELE TRAFFIC (UK) LIMITED	HAND HELD RADAR (BASIC) AKA SPEED GUN FOR USE BY COMMUNITY SPEED WATCH - Quote FCC16/CMSW/5008A	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	OPERATIONS - OTHER EQUIPMENT	CC Small Items Budget	42178128	9 750.00
14-Jun-2016	MIDLAND HR	Provision of Hosted Service by Midland HR from 01/07/16 to 30/09/16	NYP	PAYROLL & PENSIONS	CONTRACT - PAYROLL		42178140	14 078.00
14-Jun-2016	MIDLAND HR	IT Rent Rental Midland HR from 01/07/16 to 30/09/16 Invoiced price includes £1177.00 reduction to Rental for es ios module	NYP	PAYROLL & PENSIONS	CONTRACT - PAYROLL		42178140	5 912.75
14-Jun-2016	MIDLAND HR	Fixed Line Rental from 01/07/16 to 30/09/16	NYP	PAYROLL & PENSIONS	CONTRACT - PAYROLL		42178120	2 777.50
14-Jun-2016	MIDLAND HR	LGPS Quarterly Cost Midland HR 01/07/16 TO 30/09/16	NYP	PAYROLL & PENSIONS	CONTRACT - PAYROLL		42178121	900.00
14-Jun-2016	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 May 2016 - 14 June 2016	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42178132	3 000.00
14-Jun-2016	JAY JAY MEDIA LTD	Production of 2016 Lifestyle Challenge DVD: x2 Day Filming, Camera Operator, HD camera and lighting expenses	NYP	PARTNERSHIPS HUB	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	QUALITY OF LIFE INITIATIVE	42178602	800.00
15-Jun-2016	FORD MOTOR COMPANY LTD	Purchase via CCS Framework RM 1070 Northern Group-Transit Custom Panel Van 310 L1, 2 2 (100PS), as per Quote Q127854, delivery March 16. (21P 21W, 21N 21V 23U, 15D 21R)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42178287	47 988.28
15-Jun-2016	HENRY LAX LTD	Quarterly Rent for the period 24/06/2016 - 28/09/2016 Seamer Road Garage	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	SEAMER ROAD FLEET	42178190	13 500.00
15-Jun-2016	SETON LIMITED	700 Asset Tags as per quote 24488875	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		42178193	721.00
15-Jun-2016	YORKSHIRE PURCHASING ORGANISATION	Steel locker, Matrix 8 door with mail slot. ML168DR8/LB. 1680h 800w 475d. CW1 Chalk White -- Athena House Police Station. Quote 2106450. Supply, deliver & install -- PREMISES CODE: 054512	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS AND EQUIPMENT	CLIFTON MOOR PROSECUTION TEAM	42178200	876.04

15-Jun-2016	YORKSHIRE PURCHASING ORGANISATION	Steel cupboard, Everyday white tambou. E19117/W 1980h 1000w 475d. CW1 Cha k White -- Athena House Police Station.Quote 2106450. Supply,deliver & install -- PREMISES CODE: 054161	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS AND EQUIPMENT	CLIFTON MOOR PROSECUTION TEAM	42178200	1 452.00
15-Jun-2016	CLARA.NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET FULFORD RD 07.03.2016 TO 06.09.2016 CTR 453 BLPD 12063. CREDIT MRC218487-14 RECEIVED FOR 03.06.16 TO 06.09.16 £2210.90	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178236	4 237.55
15-Jun-2016	CLARA.NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET HQ 19.05.16 TO 18.05.17 CTR 453 BLPD 12063.	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178236	8 750.00
15-Jun-2016	CLARA.NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET FULFORD RD 03.06.16 TO 02.06.17 CTR 453 BLPD 12063.	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178236	8 750.00
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	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178236	7 953.18
15-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 602025336, ATHENA HOUSE, GAS DRAWDOWN 2016/2017	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	CLIFTON MOOR PROSECUTION TEAM	42178275	680.01
15-Jun-2016	BMW AUTHORITIES	BMW F30 330d Saloon xDrive AC, as per Quote QT/04006 ref CCS/RM1070, Colour Platinum Silver, Delivery ASAP (for W/O FI/No 23A)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42178239	20 237.54
15-Jun-2016	BMW AUTHORITIES	BMW F30 330d Saloon xDrive AC, as per Quote QT/04006 ref CCS/RM1070, Colour White, Delivery ASAP (for W/O FI/No 22Z)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42178238	20 237.54
15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Alverton Court, Northampton - Additional costs to carry out preparatory work, as per E10 ASI-JK-001, in accordance with Contract 2012 558-30070	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	1 472.35
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.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	28 194.74
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.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	8 694.56
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.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	7 900.00
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.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	4 102.09
15-Jun-2016	INTERSERVE CONSTRUCTION LTD	Surveys, Alverton Court preparatory work - surveys: Allow surveys and associated works. In accordance with Contract 2012 558-30070.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	4 650.00
15-Jun-2016	INTERSERVE CONSTRUCTION LTD	General Summary, Alverton Court preparatory work - Preliminaries (as section 1). In accordance with Contract 2012 558-30070.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	21 705.26
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.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42178240	1 281.00
15-Jun-2016	NORTHERN SERVICES	YR 4 OF 6 - POSTAL FOLDER AND INSERTER, FULLY COMP MAINT TO INC ALL PARTS AND LABOUR 01/05/16 TO 01/05/17, SERIAL NO S1520-1104875	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42178271	800.00
15-Jun-2016	NORTHERN SERVICES	YR 4 OF 6 - POSTAL FRANKING MACHINE & POSTAL SCALE, FULLY COMP MAINT TO INC ALL PARTS AND LABOUR INC ANNUAL SERVICE VISIT AND RATE CHANGE UPGRADE TO COMPLY WITH ROYAL MAIL REGULATIONS, 01/05/16 TO 01/05/17, SERIAL NO PR5651743	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42178271	695.00
16-Jun-2016	BRITISH TELECOMMUNICATIONS	ACC. EB-134809 - BT Meet Me Conference Call Charges - Mar16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42178298	1 300.00
16-Jun-2016	ROYAL MAIL GROUP LTD	ROYAL MAIL SEC SPECIAL OPS SA (MANAGEMENT FEE), FY 16/17	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42178297	2 131.50
16-Jun-2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	NEWBY WISKE POLICE HEADQUARTERS	42178313	904.94

16-Jun-2016		Contribution towards the 16-17 Ugly Mugs Project	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUNDRY THIRD PARTY PAYMENTS	OPERATION █████ - OPERATIONERATIONS	42178296	5 000.00
17-Jun-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42178333	507.50
17-Jun-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Acc 60720859 Provision of 2 Police Liaison Officers for Operation Rasp Friday 27th Nov - Saturday 28th Nov	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	OPERATION █████ - MUTUAL AID	42178390	1 031.68
17-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACCOUNT# 930097 - PERIOD: FY 16/17 - TELEPHONE CALL CHARGE DRAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42178326	1 633.06
17-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/06/16 to 31/08/16 QTR 1 - Fulford Road, Voice - PBX Maintenance	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	AREA HQ, FULFORD ROAD, YORK	42178321	3 123.39
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATION, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42178350	591.30
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, YORK, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	AREA HQ, FULFORD ROAD, YORK	42178375	3 033.14
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATION, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42178369	1 673.75
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RICHMOND POLICE STATION	42178368	659.13
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	TADCASTER POLICE STATION	42178366	603.38
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	THIRSK - YORK ROAD	42178364	612.79
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SEAMER ROAD FLEET	42178362	608.14
17-Jun-2016	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SKIPTON POLICE STATION	42178361	515.60
20-Jun-2016	NORTH YORKSHIRE COUNTY COUNCIL	PCC Quarter 1 Contribution to 95 Alive Action Plan 2016-17, POC HONOR BYFORD at NYCC	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	95 ALIVE ALLOCATION	42178469	38 000.00
20-Jun-2016	SCAN COMPUTERS INTERNATIONAL LTD	3TB WD Red WD30EFRX 24x7 with NASware 3.0 SATA 6Gb/sec, 64MB Cache, Intel iPower 8ms NCO OEM - LN46168	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178405	763.00
20-Jun-2016	SCAN COMPUTERS INTERNATIONAL LTD	2TB WD Red WD20EFRX 24x7 with NASware 3.0 SATA 6Gb/sec, 64MB Cache, Intel iPower 8ms NCO OEM - LN46167	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178405	937.35
20-Jun-2016	SCAN COMPUTERS INTERNATIONAL LTD	4TB WD Red WD40EFRX SATA 6Gb/sec, 64MB Cache, Intel iPower 8ms NCO OEM 24x7 with NASware 3.0 - LN53298	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178405	907.20
20-Jun-2016	SCAN COMPUTERS INTERNATIONAL LTD	8TB Seagate ST8000AS0002 Archive v2, 3.5" HDD, SATA III - 6Gb/s, 5900rpm, 128MB Cache, NCO - LN64184	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178405	910.80
20-Jun-2016	SCAN COMPUTERS INTERNATIONAL LTD	1TB WD Red WD10EFRX SATA 6Gb/sec, 64MB Cache, Intel iPower 8ms NCO OEM 24x7 with NASware 3.0 - LN46166	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178405	1 015.68
20-Jun-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO, FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42178468	1 008.00
20-Jun-2016	CCL COMPUTERS LTD	WD red 4TD SATA III 3.5" Hard Drive, HDD2167 - 5-7 day delivery	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178472	974.88
20-Jun-2016	CCL COMPUTERS LTD	WD red 1TD SATA III 3.5" Hard Drive, HDD1496 - 5-7 day delivery	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178472	975.26
20-Jun-2016	CCL COMPUTERS LTD	WD red 2TD SATA III 3.5" Hard Drive, HDD1495 - 5-7 day delivery	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178472	656.80
20-Jun-2016	CCL COMPUTERS LTD	Seagate Archive 8TB SATA III 3.5" Hard Drive, HDD2534 - 5-7 days delivery	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178472	933.66
20-Jun-2016	ORO SOLUTIONS LTD	CAMERA INSTALLATION AND COMMISSIONING DAY, BLPD 27011 Contract REF NYPPROC - 2014-933 refers.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42178479	750.00
20-Jun-2016	PHOENIX SOFTWARE LTD	SQL Client Access Licence with Software Assurance, Quotation 01014353 BLPD 11956	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42178398	882.00
20-Jun-2016	AXON PUBLIC SAFETY UK LIMITED	21 Live Taser Cartridges	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42178423	7 800.00
20-Jun-2016	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/07/16 TO 30/09/16	NYP	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42178409	3 582.15
20-Jun-2016	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/07/16 TO 30/09/16	NYP	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42178409	895.54
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL380 Gen9 8SFF CTO Server HP ProLiant DL380 Gen9 8SFF CTO	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	1 905.10
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HPE MSA 1.6TB 12G SAS SSD	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	8 979.56
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP MSA 2040 Energy Star SFF Storage	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	4 315.61
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HPE 5 year foundation Care NBD	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	3 090.78
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP 1200w Common Slot PSU	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	764.64
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP 820 8GB 2-Port PCIe Fibre HBA	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	1 206.26
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP Ethernet 10GB 2-Port 560SFP+	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	693.36
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP 16GB (1x16GB) Dual Rank x4	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	5 365.44
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP ProLiant DL560 Gen9 CPU Mezz	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	667.44

20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP DL560 Gen9 Intel Xeon E5-4627v3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	12 139.32
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP DL560 Gen9 Intel Xeon E5-4627v3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	3 756.46
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL560 Gen9 CTO Mod X HP DL560 Gen9 Intel Xeon E5-4627v3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	3 876.20
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL380 Gen9 8SFF CTO Server HP 500W Flex Slot Platinum Hot PSU	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	514.80
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL380 Gen9 8SFF CTO Server HP Smart Array P440ar- 2GB FBWC	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	547.40
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL380 Gen9 8SFF CTO Server HP 146GB 6G SAS 15K rpm SFF (2.5 inch)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	920.70
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HP DL380 Gen9 8SFF CTO Server HP DL380 Gen9 Intel Xeon E5-2609v3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	529.78
20-Jun-2016	CSA WAVERLEY LTD	Quotation S-QUO10811 HPE MSA2000 G3 Support	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42178399	1 996.93
20-Jun-2016	SOFTCAT PLC	SYNOLOGY DS1815+ 8 BAY DESKTOP NAS, Quote OVREA018XB V1, ACC NO NOR184. PURCHASE VIA CCS RM 1054	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178406	1 060.00
20-Jun-2016	SOFTCAT PLC	Quotation - OVREA016V3 V1 WD Red WD80EFZX 8TB 3.5 Internal hard drive - SATA - 5400 - 128 MB Buffer. Purchase via CC Framework RM1054	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42178410	3 501.44
21-Jun-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Concept Flash Systems, Monthly lease fee - Jun 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42178484	1 702.89
21-Jun-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision systems, monthly lease - Jun 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42178484	720.18
21-Jun-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic concept Flash Systems, Monthly lease - Jun 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42178484	1 986.63
21-Jun-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision Systems, Monthly lease charge - Jun 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42178484	741.21
21-Jun-2016	██████████	INTERPRETER CLAIM ██████████, 12160093127, 28TH MAY 2016, KOREAN.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42178493	740.89
21-Jun-2016	YORK FILMING AND EDITING	Recruitment video Volunteer Police Cadets, 24 May 16	NYP	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		42178523	980.00
21-Jun-2016	██████████	INVOICE - PSYCHIATRIST SERVICES - 12140068931	NYP	SVC - SELBY	EVIDENCE & INVESTIGATION		42178499	800.00
21-Jun-2016	██████████	INTERPRETER CLAIM ██████████, 12160093030, 28H MAY 2016, KOREAN.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42178497	685.88
22-Jun-2016	ROYAL MAIL GROUP LTD	HARROGATE Weekday Collection A/C no 0209019021 for 2016-17	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	HARROGATE PS - BECKWITH HEAD RD HARROGATE	42178624	787.00
22-Jun-2016	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	2nd Quarter (Jan16 - Mar16) Victim Support Services	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42178648	13 200.00
22-Jun-2016	WORLD CAREERS NETWORK PLC	MONTHLY MAINTENANCE & SUPPORT CHARGE OF THE E-RECRUIT SYSTEM: APR 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42178640	1 400.00
23-Jun-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets) -- ACCOUNT: 60595606	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42178758	507.50
23-Jun-2016	TG SUPPORT LIMITED	ACCOUNT #5971 - PERIOD: APRIL 16, SUMMARY OF LOCAL, NATIONAL, INTERNATIONAL, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES, EQUIPMENT, ROAMING AND OTHER CHARGES	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42178674	600.00
23-Jun-2016	TG SUPPORT LIMITED	ACCOUNT #5971 - PERIOD: MAY 16, SUMMARY OF LOCAL, NATIONAL, INTERNATIONAL, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES, EQUIPMENT, ROAMING AND OTHER CHARGES	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42178674	600.00
23-Jun-2016	TG SUPPORT LIMITED	ACCOUNT# 5970 - APRIL 16, SUMMARY OF LOCAL, NATIONAL, INTERNATIONAL, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT, SMS, ROAMING AND OTHER CHARGERS	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42178671	550.00
23-Jun-2016	TG SUPPORT LIMITED	ACCOUNT# 5970 - MAY 16, SUMMARY OF LOCAL, NATIONAL, INTERNATIONAL, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT, SMS, ROAMING AND OTHER CHARGERS	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42178676	550.00
23-Jun-2016	TG SUPPORT LIMITED	ACCOUNT# 5970 - OCTOBER 16, SUMMARY OF LOCAL, NATIONAL, INTERNATIONAL, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT, SMS, ROAMING AND OTHER CHARGERS	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42178676	550.00
23-Jun-2016	AXON PUBLIC SAFETY UK LIMITED	21 live Taser cartridges	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42178678	6 250.00
23-Jun-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	CATERING for May 2016 for cost centre 1230	NYP	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	ORGANISATIONAL REFRESHMENT COSTS		42178667	639.85
23-Jun-2016	██████████	MOE LOCKS - Euro 40/40 cylinders	NYP	OPERATIONAL & CONTINGENCY PLANNING	OPERATIONS - MOE KIT		42178728	620.00
28-Jun-2016	██████████	Fu ford Road Police Station: Quote PRQ16-0083.3rd floor, Room 304, Faulty Air Con Unit. Carry out works as per quote. Contact: ██████████	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD YORK	42178783	2 497.80
28-Jun-2016	NORTH YORKSHIRE COUNTY COUNCIL	Information for Victims of Crime Booklet from artwork supplied 26/04/16 as per PO 41091303	NYP	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COSTS		42178866	1 281.60

28-Jun-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO. FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42178814	5 008.00
28-Jun-2016	SPECIALIST COMPUTER CENTRES PLC	QT-2001816 v1 IronKey Basic D250 - USB flash drive - 2 GB - IKD250B/2GB - KNGME4GZ	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		42178799	509.30
28-Jun-2016	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment number six - professional fees 5% on completion of customer authority UAT	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	TELEPHONY / UNIFIED COMMUNICATIONS	42178815	21 307.35
28-Jun-2016	GROUND CONTROL	GROUNDS MAINTENANCE, MAY 2016 - POLICE HQ, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	NEWBY WISKE POLICE HEADQUARTERS	42178817	850.00
28-Jun-2016	GROUND CONTROL	GROUNDS MAINTENANCE, APRIL 2016 - POLICE HQ, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	NEWBY WISKE POLICE HEADQUARTERS	42178817	850.00
28-Jun-2016	THE NIDDERDALE PLUS PARTNERSHIP	Pateley Bridge Local Police Station. Rent for 01/04/2016 - 31/03/2017	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	42178770	6 267.00
28-Jun-2016	SHP LTD	HARROGATE, BECKWITH - DESTRUCTION SERVICE FY 15/16	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONFIDENTIAL WASTE DISPOSAL		42177984	548.00
28-Jun-2016	SHP LTD	FULFORD ROAD - DESTRUCTION SERVICE FY 16/17	NYP	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		42178806	603.00
28-Jun-2016	SHP LTD	SCARBOROUGH - DESTRUCTION SERVICE FY 16/17	NYP	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		42178806	512.00
28-Jun-2016	TRIUMPH FURNITURE LTD	Fu for Road York. (Invoice 2098718) Supply, deliver & install dESK, DWSW/E/1618/R - Metrix, single wave, right hand, height adjustable E-Desk - 7051115h 1600w 1000800d4LO Lugano Oak Mfc - SG8 Silver Mx110	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE LOCKERS AND EQUIPMENT	AREA HQ FULFORD ROAD YORK	42178769	568.70
29-Jun-2016	CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	Standard packed meals to be supplied at York Racecourse for 2016 fixtures	NYP	HEAD OF ORGANISATION & DEVELOPMENT	ORGANISATIONAL REFRESHMENT COSTS	YORK RACES	42178838	675.10
29-Jun-2016	BEHRENS SHARP (GEO HOULTON)	Mill House, North Street, York - Utility & Service charges for the period of 29/01/2016-06/04/2016	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MILL HOUSE NORTH STREET YORK	42178819	2 562.49
29-Jun-2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ NEWBY WISKE - FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42178844	996.79
29-Jun-2016	NORTH YORKSHIRE COUNTY COUNCIL	Information for Victims of Crime Booklet from artwork supplied 26/04/16 as per PO 41091303	NYP	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COSTS		42178867	712.00
29-Jun-2016	DALE POWER SOLUTIONS LTD	Richmond Police Station - Following a generator service visit, please attend to carry out works to leaking feeder pipe as per quote Q28771, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	RICHMOND POLICE STATION	42178841	942.01
29-Jun-2016	VIRGIN MEDIA BUSINESS LTD	Advanced Maintenance cover (Monday to Friday) Advanced - 8 hr fix - 8x5x4 for 1 year	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178843	671.52
29-Jun-2016	VIRGIN MEDIA BUSINESS LTD	ASA 5512-x WITH SW, 6GE Data, 1GE Mgmt, AC, 3DES/AES	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42178843	4 075.71
29-Jun-2016	KIER BUSINESS SERVICES LTD	Police Pensions administration - July 2016	NYP	PAYROLL & PENSIONS	CONTRACT - PENSION		42178828	4 466.50
30-Jun-2016	H CLARKE & SONS	Athena House, York - Additional costs for AC Un1 showing fault L3, add to order number 41091629	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	CLIFTON MOOR PROSECUTION TEAM	42178953	527.32
30-Jun-2016	MAYFAIR SECURITY	1st floor room 131. Install, hire & removal of temporary CCTV system 2-3 day period commencing 13 June 2016. Four pieces of equipment. Details sent to [REDACTED] - Newby Wiske Head Quarters.Old buildings	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42178950	600.00
30-Jun-2016	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	THIRSK - YORK ROAD	42178924	4 820.00
30-Jun-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42178924	2 232.62
30-Jun-2016	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SCARBOROUGH POLICE STATION	42178924	8 901.55
30-Jun-2016	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE POLICE HEADQUARTERS	42178924	32 216.28
30-Jun-2016	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment number five - professional fees 5% on handover to customer authority UAT	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	TELEPHONY / UNIFIED COMMUNICATIONS	42178928	21 307.35
30-Jun-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Provision of Hea thcare & Forensic Services to NYP Custody Suites for the month of June 2016	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42178979	105 575.00
30-Jun-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Provision of Hea thcare & Forensic Services to NYP Custody Suites for the month of May 2016	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42178981	105 575.00
30-Jun-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Provision of Hea thcare & Forensic Services to NYP Custody Suites for the month of April 2016	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42178981	105 575.00