Pe. od	Date	Suppl e Name	T ansact on Desc pt on	Document Catego y	Company	Expense A ea	Expense Type	Sub Analys s Name	Document Nb	Value £
MAY-16	01-May-2016	SPECIALIST COMPUTER CENTRES PLC	41089999 CREDIT NOTE TO INV DP/M133745 DISPLAY PORT MALE TO VGA FEMALE ADAP	Pu chase Invo ces	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABIL SATION	31010118	-1,756.80
MAY-16	01-May-2016	CRAVEN D STRICT COUNCIL	NNDR DUKE STREET SETTLE	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	RATES	SETTLE LPS - DUKE ST, SETTLE	30271214	1,048.00
MAY-16	18-May-2016	GROUND CONTROL	TO CREDIT INVOCIE SIND72186 RAISED FOR HTE INCORRECT AMOUNT, GROUNDS MAINTENANCE FOR MARCH	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	CONTRACT - GROUND MAINT		31010183	-6,531.75
MAY-16	19-May-2016	CLARA.NET LTD	UKCNOR113 RE INVOICE NUMBER MDR218487 3	Pu chase Invo ces	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010186	-8,475.09
MAY-16	19-May-2016	CLARA.NET LTD	UKCNOR113 RE INVOICE NUMBER MDR218487 7	Pu chase Invo ces	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010187	-15,906.36
MAY-16	01-May-2016	CLARA.NET LTD	41088981 CLARALINE ETHER 100MB/S ACCESS SPEED PERIOD 01.03 16 TO 28 2 17. ALSO SEE CREDIT NOTE NUMBER MDC218487 11	Pu chase Invo ces	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		30286129	-15,906.36
MAY-16	12-May-2016	NPOWER	86860049 DELIVERY NUMBER OCT 2010 TO MR 2012	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	31010171	863.06
MAY-16	12-May-2016	NPOWER	86860049 DELIVERY NUMBER OCT 2010 TO MR 2012	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	31010173	1,452.18
MAY-16	06-May-2016	J TOMLINSON LTD	APR L 2016 REACTIVE WORKS AS PER APPROVED VALUAT ON INVO CE DENTIFIER / 060015	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	30289479	-617.70
MAY-16	06-May-2016	SCARBOROUGH BOROUGH COUNCIL	41091349 QUARTERLY LEASE OF SECOND FLOOR AT F LEY EVRON CENTRE FOR FILEY POLICE STAT ON	Pu chase Invo ces	NYP	PROPERTY & FAC LITIES	PREMISES RENTAL & HIRE CHARGES	FILEY LPO, THE EVRON CENTRE	30289466	-500.00
MAY-16	09-May-2016	OFF CE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090544 ZW151566. TO RECHARGE WORK CARR ED OUT ON FLEET NUMBER 18W, FORD KUGA	Pu chase Invo ces	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30289506	-627.27
MAY-16	01-May-2016	CAPITA SECURE INFORMAT ON SOLUTIONS LTD	CAPITA SRS QUARTERLY SUPPORT & MAINTENANCE FOR ORGIN RESOURCE MANAGEMENT SYSTEM 1.4.16 TO 30.6.16. HOME OFF CE DATA HUB HODH) INTERFACE SUPPORT AND MAINTENANCE CHARGED IN ERROR INVO CE 6060010403.	Pu chase Invo ces	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		31010150	-562.50
MAY-16	12-May-2016	VIRGIN MEDIA BUSINESS LTD	CTR 675 BLPO 28257 Un f ed Comms Suppo 1 7 Months Suppo t and othe 3 d pa ty suppo 1 f om 01.09 2015 to 31.03.2016	Rece v ng	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176430	96 293 19
MAY-16	16-May-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	Y 2 2ND QUARTER (JAN 16 TO MAR 16) VICT M SUPPORT SERVICES VICTIM FUND	Rece v ng	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICT MS - VICT M SUPPORT (GRANT)	42176385	-71 702 50
MAY-16	17-May-2016	PHS GROUP LTD	Ma ngate Pol ce Stat on - Hand d e ch ome ental fo the pe od of 01/05/2016 - 30/04/2017, fo 21 un ts	Rece v ng	NYP	PROPERTY & FAC LITIES	CARE CONTRACTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42176604	-651.00
MAY-16	20-May-2016	CAPITA SECURE INFORMAT ON SOLUTIONS LTD	Suppo t and Ma ntenance fo O g n Plann ng at Wo k agement 01.01.2016 to 31.03 2016 - CTR 665 BLPO 25861	Rece v ng	NYP	ICT - NETWORK & COMMUN CAT ONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176829	3,150.00
MAY-16	25-May-2016	PCC FOR HUMBERSIDE	Mutual A d P ov s on of 2 x PLO's to ass st [redacted] on 20th & 23 d May 2016	Rece v ng	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	[redacted] - MUTUAL AID	42177062	-1,573.44
MAY-16	25-May-2016	OFF CE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	P ov s on of 2 x PLO's to ass st [redacted] on 20th & 23 d May 2016	Rece v ng	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	[redacted] - MUTUAL AID	42177063	-1,573.44
MAY-16	04-May-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF SAFETY BLANKET	Rece v ng	NYP	CUSTODY - SCARBOROUGH	LAUNDRY - PR SONER RELATED		42176002	-816.00