

Date	Supplier Name	Transaction Description	Company	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
03-May-2016	BORER DATA SYSTEMS LTD	Preparation of Change Implementation Plan (CIP)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	PSNP PROJECT	42176019	1,200.00
03-May-2016	BORER DATA SYSTEMS LTD	Software Engineer labour to conduct trial database and FAT at Borer premises	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	PSNP PROJECT	42176019	900.00
03-May-2016	GALLAGHER BASSETT INTERNATIONAL LTD	Gallagher Bassett Claims Management Services - Invoice NC09398 dated 22.04.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42175991	12,470.00
03-May-2016	SPECIALIST COMPUTER CENTRES PLC	Adobe Captivate 9 AOC Licence 1 user multiple platforms -- Quotation QT-1966021v1	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42175997	1,540.46
03-May-2016		INTERPRETER CLAIM, [REDACTED], 12160061708, 14TH APRIL 2016, ARABIC.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42175965	534.70
03-May-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF NORMAL BLANKET	NYP	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED		42176002	633.45
03-May-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF SAFETY BLANKET	NYP	CUSTODY - SCARBOROUGH	LAUNDRY - PRISONER RELATED		42176002	969.00
03-May-2016	INTEGRITY SOLUTIONS LIMITED	Renewal checkpoint Firewall Unlimited 24x7 Support Integrity Telephone support checkpoint from 01.04.2016 to 31.03.2017.CTR 556 BLPD 23746	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42175996	1,200.00
03-May-2016	INTEGRITY SOLUTIONS LIMITED	Renewal checkpoint Firewall checkpoint collaborative Enterprise support Co-Premium-Onsite from 01.04.2016 to 31.03.2017.CTR 556 BLPD 23746	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42175996	12,407.00
03-May-2016	INTEGRITY SOLUTIONS LIMITED	Renewal checkpoint Firewall Checkpoint Collaborative Enterprise Support - Co-Standard from 01.04.2016 to 31.03.2017. CTR 556 BLPD 23746	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42175996	7,224.00
03-May-2016	INTEGRITY SOLUTIONS LIMITED	Renewal checkpoint Firewall checkpoint Annuity Software Blades IPS for 2 x IP565, NGTP for 5 x 1120, 1 x 1180 from 01.04.2016 to 31.03.2017.CTR 556 BLPD	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42175996	4,968.00
03-May-2016	THE POLICE ICT COMPANY	ADOBE PRO CONTRACT	NYP	ICT - NETWORK & COMMUNICA	POLICE ICT COMPANY CHARGES		42175984	3,321.93
03-May-2016	THE POLICE ICT COMPANY	POLICE ICT COMPANY SUBSCRIPTION 2016/16	NYP	ICT - NETWORK & COMMUNICA	POLICE ICT COMPANY CHARGES		42175983	60,000.00
04-May-2016	DX NETWORK SERVICES LTD	DX68900 - DX RENEWAL 2016/17 - YORK 11 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	602.35
04-May-2016	DX NETWORK SERVICES LTD	DX145062 - DX RENEWAL 2016/17 - NORTHALLERTON 4 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	3,955.96
04-May-2016	DX NETWORK SERVICES LTD	DX68892 - DX RENEWAL 2016/17 - SCARBOROUGH 4 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	1,863.86
04-May-2016	DX NETWORK SERVICES LTD	DX68810 - DX RENEWAL 2016/17 - HQ NORTHALLERTON 2 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	2,448.30
04-May-2016	DX NETWORK SERVICES LTD	DX21756 - DX RENEWAL 2016/17 - SKIPTON EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	1,210.95
04-May-2016	DX NETWORK SERVICES LTD	DX729961 - DX RENEWAL 2016/17 - YORK 29 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	5,825.18
04-May-2016	DX NETWORK SERVICES LTD	DX304501 - DX RENEWAL 2016/17 - HARROGATE 17 EXCHANGE	NYP	HEAD OF ORGANISATION & DEV	OFFICE EXPENSES - POSTAGE		42176067	4,527.22
04-May-2016	FORD MOTOR COMPANY LTD	Ford Ranger XL, as per CCS Framework RM1070, as per your quote QT28017-REV. to replace FL/No 18X	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42176073	16,244.31
04-May-2016	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	SNC-EP550 IP Internal dome with housing - Quotation PAN10366	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42176074	972.00
04-May-2016	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for April 2016	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		42176063	27,705.84
04-May-2016	THE FINISHING POINT LTD	Silver service agreement to finishing equipment as per your quote dated 2016-04-13 to run from 2016-05-05	NYP	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COSTS		42176061	2,420.00
04-May-2016	CSA WAVERLEY LTD	Quotation S-QUO10534 Server required for Athena House HP DL380 Gen9 24SFF CTO Server	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - SERVERS & INFRASTRUCTRE	42176091	1,020.33
04-May-2016	CSA WAVERLEY LTD	Quotation S-QUO10534 Server required for Athena House HP 16GB 2Rx4 PC4-2133P-R Kit	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - SERVERS & INFRASTRUCTRE	42176091	656.40
04-May-2016	CSA WAVERLEY LTD	Quotation S-QUO10534 Server required for Athena House HP 146GB 6G SAS 15K 2.5in SC ENT HDD	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - SERVERS & INFRASTRUCTRE	42176091	3,538.80
04-May-2016	CSA WAVERLEY LTD	Quotation S-QUO10534 Server required for Athena House HP 3y 24x7 DL380 Gen9 FC Service	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - SERVERS & INFRASTRUCTRE	42176091	868.58
04-May-2016	EXCLUSIVE MEDIA EUROPE LTD	Advertising space during the Tour de Yorkshire	NYP	CORPORATE COMMUNICATIONS	CONTRACT - PUBLIC RELATIONS		42176088	3,959.00
05-May-2016	HENRY LAX LTD	Seamer Road, Scarborough - Service charge, to cover the period of 11/11/2015 - 31/03/2016, order raised for invoice purposes. add to order number 41081790	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	SEAMER ROAD FLEET	42176113	518.89
05-May-2016	J TOMLINSON LTD	Newby Wiske - Additional costs for containers	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42176133	2,147.59
05-May-2016	J TOMLINSON LTD	Custody charge desk area, additional costs to carry out decoration works following a leak, for labour, materials & panel hire charges. Confirm order M22804/356 - Harrogate PS. add to order number 41089538	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42176125	800.00
05-May-2016	J TOMLINSON LTD	Fulford Road, York - Additional costs for February emergency light service number 249605175S	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42176126	691.85
05-May-2016		INTERMEDIARY SERVICES 12150227937 - INVOICE KLD46 DATED 28/01/2016	NYP	SVC - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		42176117	500.20
05-May-2016	KOIN LIMITED	250 presentation cases for ceremonial coins	NYP	CHIEF OFFICER SUPPORT	OFFICE EXPENSES - STAT/PAPER/C		42176135	1,125.00
05-May-2016	C HARRISON	Registered Intermediary Services provided through the Witness Intermediary Scheme for 12150197233	NYP	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		42176115	774.20
06-May-2016	DURHAM POLICE & CRIME COMMISSIONER	PSU Training Autumn 2015, Venue Hire/Share	NYP	OPERATIONAL & CONTINGENCY	TRAINING PREMISES RENTAL & HIR		42176170	6,750.00
06-May-2016	DURHAM POLICE & CRIME COMMISSIONER	PSU Training Spring 2016, Venue Hire/Share	NYP	OPERATIONAL & CONTINGENCY	TRAINING PREMISES RENTAL & HIR		42176172	6,750.00
06-May-2016	VIRGIN MEDIA BUSINESS LTD	ACCOUNT# 930097 - PERIOD: FY 16/17 - TELEPHONE CALL CHARGE DRAWDOWN	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176193	1,773.71
06-May-2016	VIRGIN MEDIA BUSINESS LTD	ACCOUNT# 930097 - PERIOD: FY 16/17 - TELEPHONE CALL CHARGE DRAWDOWN	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176194	1,693.53

06-May-2016	QRO SOLUTIONS LTD	EVO X ANPR CAMERA SUPPORT & MAINTNENACE, 48 HOUR, ON SITE, YEAR 1 COSTS BASED ON 5 YEAR CONTRACT. BLPD 27011 Contract REF NYPPROC - 2014-933 refers	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42176188	1,103.20
06-May-2016	QRO SOLUTIONS LTD	EVO X ANPR CAMERA, BLPD 27011 Contract REF NYPPROC - 2014-933 refers	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42176188	27,580.00
06-May-2016	QRO SOLUTIONS LTD	EVO X ANPR SUPPORT & MAINTENANCE OF 4 CAMERAS TO COMMENCE ONCE INSTALLED, 48 HOUR, ON SITE, YEAR 1 COSTS BASED ON 5 YEAR CONTRACT. BLPD 27011 Contract REF NYPPROC - 2014-933 refers	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176189	1,103.20
06-May-2016	QRO SOLUTIONS LTD	EVO X ANPR REPLACEMENT CAMERAS FOR PHASE 2 SITES AT MALTON, CONONLEY AND HEMINGBROUGH. BLPD 27011 Contract REF NYPPROC - 2014-933	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P & E - ANPR	42176189	34,475.00
06-May-2016	QRO SOLUTIONS LTD	EVO X ANPR REPLACEMENT OF EXISTING VYSIONICS CAMERAS. BLPD 27011 Contract REF NYPPROC - 2014-933 refers	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P & E - ANPR	42176189	27,580.00
06-May-2016	NWG NETWORK	Annual Subscription to NWG Gold Network Account, effective from 22 May 16 - 21 May 17	NYP	CHIEF CONSTABLE'S CHIEF FINA	SUBSCRIPTIONS - CC		42176160	500.00
07-May-2016	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration (Serial Numbers SL70850 , 851, 852 and 853)	NYP	ROAD POLICING - YORK & SELBY	OPERATIONS - OTHER EQUIPMENT		42176207	660.00
07-May-2016	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 5 PAYMENT MILESTONE	NYP	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SE		42176855	5,000.00
09-May-2016	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	NYP	INVESTIGATION HUB - HARROG	CCTV - CHARGES FOR MONITORING SERVICES		42176239	6,215.00
09-May-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016 - ADDITIONAL	NYP	CUSTODY	INTERPRETER & TRANSLATOR FEES		42176238	808.80
09-May-2016	PROTECT SAFETY SIGNS	SURVEYORS TAPE 30M	NYP	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		42176235	1,997.50
09-May-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 70649252 - CTR: 711 - 2 x Encryptor rental - April 16	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176247	1,776.00
09-May-2016	PRIMETECH UK LTD	Satellite + VPN Gateway - Renewal of the services for the Satellite Solution on the NYP Major Incident Unit from 15.07.2016 to 14.07.2017 - CTR 400 BLPD 11967	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176245	6,250.00
09-May-2016	SPECIALIST COMPUTER CENTRES PLC	PrintStop Professional Single User - 1 year subscription Licence v13 from delivery - Quotation QT-1964895v1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42176249	931.44
09-May-2016	SPECIALIST COMPUTER CENTRES PLC	CoreDRAW Graphics Suite x8 Licence - Quotation QT-1964895v1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42176249	1,033.72
09-May-2016	SYSTEMS TECHNOLOGY CONSULTANTS LTD	Extraction of Nokia RM-495 (Flasher Box / Chip-off) DFR: 036/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42176218	504.00
10-May-2016	INSIGHT DIRECT (UK) LTD	Carvio Basics 2.5 2TB Black in. Man part# HDTB320EK3CA - 0003246473 - [REDACTED] Quote: Q0836619-1	NYP	TECHNICAL SUPPORT	CRIME TSU EQUIPMENT		42176267	569.90
10-May-2016	SCARBOROUGH BOROUGH COUNCIL	01/04/16 to 30/06/16 QUARTERLY LEASE OF SECOND FLOOR AT FILEY EVRON CENTRE	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	FILEY LPO, THE EVRON CENTRE	42176294	4,000.00
10-May-2016	SHRED-IT LTD	HO (PF) HOUSE 6 - EVERY 2 WEEKS	NYP	REVENUE DEVELOPMENT PROG	CONFIDENTIAL WASTE DISPOSAL	MODERNISING THE MANAGEMENT OF INFORMATION	42176301	2,500.00
10-May-2016	POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	CONTRIBUTION TOWARDS LEGAL COSTS OP SHIRINE AS PER LETTER DATED 27TH JANUARY 2016 FROM [REDACTED]	NYP	INSURANCE	INSURANCE - OTHER - CCNY	NYP COUNSEL	42176321	1,890.00
10-May-2016	TOOLSTATION LTD	Face Mask FFP3 Moulded Valved - 30704 (10 PACK) - ACCOUNT: 7014	NYP	VEHICLE TRANSPORT SERVICES	EVIDENCE & OPERATIONAL CONSUMA		42176271	1,368.00
11-May-2016	APD COMMUNICATIONS LTD	Support uplift per annum - Quotation sq160013/QO3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42176386	9,000.00
11-May-2016	CLEARTONE TELECOMS LTD	C25/500 - Front to rear cable	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42176392	625.00
11-May-2016	CLEARTONE TELECOMS LTD	CL5 - Camera extension cable	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42176392	945.00
11-May-2016	HOME OFFICE	AEP Rounds for 2015 - additional expenditure following confirmation of unit price.	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42176325	4,888.80
11-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	NYP	YATH REGIONAL COLLABORATIO	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42176363	196,926.16
11-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	NYP	YATH REGIONAL COLLABORATIO	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42176363	138,815.95
11-May-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	Contract for the provision of victim services lot 1 ISVA/IDVA services. Contract ref. 2014-917. Revised figures agreed by [REDACTED], Q4 Jan - Mar 2016. Victim fund cc 7250 nominal 63514 sub-analysis 09402	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	ISVA/IDVA - DELEIVERED BY IDAS	42176385	12,916.43
11-May-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	Yr2: 2ND QUARTER (JAN 16 TO MAR 16) VICTIM SUPPORT SERVICES VICTIM FUND	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42176385	71,702.50
12-May-2016	BT REDCARE	Digital Overlay CCTV208520 NYP Headquarters to [REDACTED] York from 01.04.2016 to 30.03.2017 - CTR 570 Annual renewal BT Redcare Vision Agreement	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176432	2,400.00
12-May-2016	BT REDCARE	Digital Overlay CCTV208519 NYP Headquarters to [REDACTED] from 01.04.2016 to 30.03.2017 - CTR 570 Annual renewal BT Redcare Vision Agreement	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176432	1,200.00
12-May-2016	BT REDCARE	Digital Overlay CCTV208516 Stonebow Tele Exchange to camera [REDACTED] from 01.04.2016 to 30.03.2017 - CTR 570 Annual renewal BT Redcare Vision Agreement	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176432	1,200.00
12-May-2016	BT REDCARE	Digital Overlay CCTV208517 Stonebow Tele Exchange to customer [REDACTED] from 01.04.2016 to 30.03.2017 - CTR 570 Annual renewal BT Redcare Vision Agreement	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176432	1,200.00

12-May-2016	BT REDCARE	Digital Overlay CCTV208518 NYP Headquarters to [REDACTED] from 01.04.2016 to 30.03.2017 - CTR 570 Annual renewal BT Redcare Vision Agreement	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176432	1,200.00
12-May-2016	VIRGIN MEDIA BUSINESS LTD	CTR 675 BLPD 28257 Unified Comms Support 7 Months Support and other 3rd party support from 01.09.2015 to 31.03.2016	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176430	96,293.19
12-May-2016	BMW AUTHORITIES	BMW R1200RT-P Marked RPG Bike, as per quote QT/03417, FI/No 21M	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42176454	18,109.58
12-May-2016	NATIONAL OFFENDER MANANGEMENT SERVICES	IDU CLUSTER YORK & NORTH YORKS SECONDMENT INCOME - MAPPA RECHARGE Q4: JANUARY-MARCH 2016: 50% [REDACTED]	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42176453	2,281.04
13-May-2016	ROYAL MAIL GROUP LTD	SCARBOROUGH Weekday Collection A/C no 2000240407 for 2016-17	NYP	BUSINESS ADMIN MANAGEMEN	OFFICE EXPENSES - POSTAGE		42176498	787.00
13-May-2016	BDO LLP	BDO - Professional fees relating to annual subscription to Tax Support for the Public Sector service for the period 1 April 2016 - 30 June 2016	NYP	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		42176493	625.00
13-May-2016	CINNAMON NETWORK	Partnership agreement for the delivery of 10 match funded community safety projects	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	DCC FUNDING ALLOCATION	42176485	30,000.00
16-May-2016	DELL COMPUTER CORPORATION LTD	Dell 23 Monitor 1 P2314H - 58.4cm(23") Black UK - Quote 100012879 - CCS RM 1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42176560	5,350.00
16-May-2016	NEOPOST LIMITED	IS40 FRANKING MACHINE POSTAGE TOP UPS - FULLFORD ROAD - FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMEN	OFFICE EXPENSES - POSTAGE		42176551	10,000.00
16-May-2016	PHS GROUP LTD	Harrowgate Police Station - Hand drier chrome rental for the period of 01/05/2016 - 30/04/2017, for 21 units	NYP	PROPERTY & FACILITIES	CARE CONTRACTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42176604	651.00
16-May-2016	VODAFONE LIMITED (CORPORATE)	Discounted price 'S' for transfer from old style handset. User names are supplied on a separate document. - NYP account 601751193 Blackberry Leap - 084955.	NYP	ICT - NETWORK & COMMUNICA	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42176607	1,300.00
16-May-2016	HMCTS	FACCT-FEE 0000584860 MC CONTESTED HEARING TO FEE 8.1 OR 8.2 - 1500125065 - CHANGASE [REDACTED] - 31/03/16	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42176547	515.00
16-May-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED] 12160070298, 24TH APRIL 2016, ROMANIAN.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42176580	534.62
16-May-2016	NHS VALE OF YORK CCG	Provision of Mental Health Support Worker services to the ASB Hub for - 15/16	NYP	REVENUE DEVELOPMENT PROGI	CONTRACT - OTHER SUPPLIES & SE	YORK ASB HUB	42176552	27,000.00
16-May-2016	ROCKINGHAM MOTOR SPEEDWAY LTD	Hire of Rockingham Motor Speedway Circuit - 16th July 2016 for Bikesafe - 50% remaining balance (due 42 days prior to event ie 4 June 16)	NYP	ROAD POLICING - COMMAND TE	CONTRACT - OTHER SUPPLIES & SE		42176555	4,475.00
16-May-2016	[REDACTED]	Counsel Fee 31.03.16 re: CIVIL INJUNCTIONS Inv INVPF139 dated 15.04.16	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42176543	1,000.00
16-May-2016	[REDACTED]	Counsel Fee 27.04.16-01.05.16 re Election Advice ref 72874 Invoice dated 05.05.16	NYP	INSURANCE	INSURANCE - OTHER - PCCNY	NYP COUNSEL	42176541	1,250.00
17-May-2016	APD COMMUNICATIONS LTD	Provision of Additional Standard 3rd Party Interface to the existing APD Co-Ordinator System to include: Interface Licence Interface Documentation Set - Quotation sq160013/QQ3	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42176643	60,000.00
17-May-2016	HOME OFFICE	Home Office Data Request July 2015 - September 2015 (ADDITIONAL)	NYP	COVERT STANDARDS	EVIDENCE - PHONE BILLING INFO		42176657	5,361.54
17-May-2016	HOME OFFICE	CTR 420 Renewal OMNIBase Licences 6 x licences from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176673	1,710.00
17-May-2016	MAYFAIR SECURITY	Headquarters Newby Wiske - Special Branch office - Supply & install a new 4TB 8 port HD with monitor & install additional camera, works to be carried out on 05/05/2016 contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42176652	500.00
17-May-2016	NATIONAL ASSOCIATION OF CHAPLAINS TO THE POLICE	4 x delegates - Attendance at Chaplains Conference and training courses for new chaplains [REDACTED]	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42176647	1,000.00
17-May-2016	PMD MAGNETICS	NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	NYP	CRU / MASH	EVIDENCE & INVESTIGATION		42176651	560.00
17-May-2016	PROTECT SAFETY SIGNS	ROAD SIGN - F2 Black/Yellow "COMMUNITY SPEEDWATCH IN OPERATION"	NYP	REVENUE DEVELOPMENT PROGI	OPERATIONS - OTHER EQUIPMENT	CC Small Items Budget	42176612	2,478.00
17-May-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Concept Flash Systems, Monthly lease fee - May 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42176613	1,702.89
17-May-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision systems, monthly lease May 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42176613	720.18
17-May-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic concept Flash Systems, monthly lease - May 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42176613	1,986.63
17-May-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision Systems. Monthly leasing charge - May 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42176613	741.21
17-May-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 9566066 - 101 CALL RATE MONTHLY CHARGES April 16	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176751	550.00
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251385 - NORTHALLERTON POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	NORTHALLERTON POLICE STATION	42176753	853.24
17-May-2016	YORKSHIRE WATER	ACCOUNT 800571681 - VALE HOUSE, THIRSK, YORK - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	THIRSK - YORK ROAD	42176753	1,191.96
17-May-2016	YORKSHIRE WATER	ACCOUNT 800571738 - GRASSINGTON POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	GRASSINGTON POLICE STATION (WOOD LANE)	42176753	691.02
17-May-2016	YORKSHIRE WATER	ACCOUNT 800571754 - 107 BOROUGHBRIDGE ROAD WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	42176753	711.84
17-May-2016	YORKSHIRE WATER	ACCOUNT 800571789 - TYNEDALE, MALTON ROAD, PICKERING - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	TYNEDALE, MALTON ROAD, PICKERING	42176753	634.48

17-May-2016	YORKSHIRE WATER	ACCOUNT 800571819 - 9 QUARRY BANK, MALTON - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	9 QUARRY BANK, MALTON	42176753	1,104.62
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251520 - SELBY POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	SELBY POLICE STATION	42176753	737.12
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251377 - RICHMOND POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	RICHMOND POLICE STATION	42176753	1,142.20
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251296 - AREA HQ, FULFORD ROAD, Y	NYP	PROPERTY & FACILITIES	WATER	AREA HQ, FULFORD ROAD, YORK	42176753	2,584.84
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251237/800571827 - 48 BRIDGE ROAD, BISHOPTH - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	48 BRIDGE ROAD, BISHOPTHORPE	42176753	4,532.50
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251148 - PATELEY BRIDGE OFFICE - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	PATELEY BRIDGE OFFICE	42176753	1,804.08
17-May-2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	NEWBY WISKE POLICE HEADQUARTERS	42176753	1,563.04
17-May-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE. FY 16/17.	NYP	BUSINESS ADMIN MANAGEMEN	OFFICE EXPENSES - POSTAGE		42176634	513.00
17-May-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 MANAGEMEN	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42176716	9,508.00
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Asset Tracking - Application User Perpetual x 5 from 27.05.2016 to 26.05.2017.	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	1,361.97
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Internet Expenses Expense Reports Perpetual x 7000 from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	1,122.20
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Inventory Management - Application User Perpetual x 5 from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	617.23
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle iProcurement - Application User Perpetual x 2500 from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	7,724.18
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Financials - Application User Perpetual x 43 from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	5,308.04
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Enterprise Asset Management - Application user Perpetual x 5 from 27.05.2016 to 26.05.2017.	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	907.66
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Purchasing - Application User Perpetual x 10 from 27.05.2016 to 26.05.2017.	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	1,234.43
17-May-2016	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Property Manager Application User Perpetual x 5 from 27.05.2016 to 26.05.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176649	617.23
17-May-2016	ORACLE CORPORATION UK LTD	Core Oracle Licences with support BLPD 11782 Oracle purchasing -Application User Perpetual from 27.05.2017 to 26.05.2018 - CTR 463	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176648	1,050.21
17-May-2016	ORACLE CORPORATION UK LTD	Core Oracle Licences with support BLPD 11782 Oracle inventory Management - Application User Perpetual from 27.05.2016 to 26.05.2017 - CTR 463	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176648	1,017.32
17-May-2016	ORACLE CORPORATION UK LTD	Core Oracle Licences with support BLPD 11782 Oracle Purchasing - Application User Perpetual from 27.05.2016 to 26.05.2017 - CTR 463	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176648	1,220.78
17-May-2016	ORACLE CORPORATION UK LTD	Core Oracle Licences with support BLPD 11782 Oracle Inventory Management Application User Perpetual from 27.05.2017 to 26.05.2018 - CTR 463	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176648	875.17
17-May-2016	SPECIALIST COMPUTER CENTRES PLC	Citrix Subscription Advantage Appliance Maintenance for Citrix Netscaler MPX 5500 Enterprise x 2 from 16.04.2016 to 15.04.2017 - CTR 342	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176690	5,155.31
17-May-2016	SPECIALIST COMPUTER CENTRES PLC	Citrix Subscription Advantage Subscription Advantage for Citrix Xenapp Licences x 316 from 16.04.2016 to 15.04.2017 - CTR 342	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176690	8,047.03
17-May-2016	SPECIALIST COMPUTER CENTRES PLC	Citrix Subscription Advantage Software maintenance for Citrix Access Gateway Universal Licences x 100 from 16.04.2016 to 15.04.2017 - CTR 342	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176690	1,150.97
17-May-2016	BOTTOMLINE TECHNOLOGIES LIMITED	Upgrade to e-Pay payment software for Transport Layer Security (TLS) compliance. Quote reference BLQTE074334.	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42176622	1,000.00
17-May-2016	WPC SOFTWARE LTD	Corevet Licences and Support WPC PNC Interface annual support 01.07.2016 to 30.06.2017 - CTR 471 Renewal BLPD 11949	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176664	964.24
17-May-2016	WPC SOFTWARE LTD	Corevet Licences and Support Core-Vet Vetting System Basic annual support 01.07.2016 to 30.06.2017 - CTR 471 Renewal BLPD 11949	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176664	4,339.14
17-May-2016	WPC SOFTWARE LTD	Corevet Licences and Support Core-DMS - Document Management Software annual support 01.07.2016 to 30.06.2017 - CTR 471 Renewal BLPD 11949	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176664	3,615.96
17-May-2016	VIRGIN MEDIA BUSINESS LTD	Cisco firewalls for PSNP firewalls created on CAF 29 LAN Support and Maintenance charges year 2 from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176752	678.45
17-May-2016	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment number seven - professional fees 20% on go live of 1st location/users	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	TELEPHONY / UNIFIED COMMUNICATIONS	42176644	85,229.40

17-May-2016	MIDLAND HR	Consultancy day for NYP Payroll work plan including PBK mileage and system improvements. [REDACTED] Tuesday, 10 May 2016.	NYP	REVENUE DEVELOPMENT PROG	CONTRACT - PAYROLL	PAYROLL-TRENT IMPLEMENTATION	42176621	1,000.00
17-May-2016	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 April 2016-14 May 2016	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42176623	3,000.00
17-May-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	1/2: 2ND QUARTER (JAN 16 TO MAR 16) VICTIM SUPPORT SERVICES VICTIM FUND	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42176385	71,702.50
17-May-2016	PHOENIX SOFTWARE LTD	Symantec Enterprise Vault version 10 through version 11 and up to version 12 1 x engineer for 5 days at a cost of £800.00 per day	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42176677	4,000.00
17-May-2016	GREY MATTER LTD	Licence 81318471 RSA SecurID Authenticator SID700 (36 Mon support) 10 Pack - Quotation 0564615 2016/05/03	NYP	ICT - NETWORK & COMMUNICA	COMP EQUIP CONSUMABLES		42176646	1,034.49
17-May-2016	NTA MONITOR LIMITED	ITT Health Check Team Member for 27 days - Contract 2015-1084	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - NETWORK & EQUIPMENT INFRASTRUCTRE	42176661	20,250.00
17-May-2016	NTA MONITOR LIMITED	ITT Health Check Check Team Leader for 13 days - Contract 2015-1084	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - NETWORK & EQUIPMENT INFRASTRUCTRE	42176661	11,050.00
18-May-2016	CITY OF YORK COUNCIL	Contribution to Safeguarding Adults Board 01.04.16 to 31.03.17	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	SAFEGUARDING FUNDING ALLOCATION	42176814	16,667.00
18-May-2016	NORTH YORKSHIRE COUNTY COUNCIL	Joint Funding for North Yorkshire Safeguarding Adults Board 01.04.16 to 31.03.17	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	SAFEGUARDING FUNDING ALLOCATION	42176815	20,000.00
18-May-2016	PHS GROUP LTD	A/C 4582274 HARROGATE, BECKWITH HEAD ROAD, HAND DRIER RENTAL 01/05/2016 TO 31/07/2016. 21 UNITS	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42176776	651.00
18-May-2016	CLARA.NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USEAGE 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 & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176783	37,683.13
18-May-2016	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/04/16 TO 30/06/16	NYP	OPCC - PREMISES AND OFFICE A	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42176763	895.54
18-May-2016	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/04/16 TO 30/06/16	NYP	OPCC - PREMISES AND OFFICE A	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42176763	3,582.15
18-May-2016	[REDACTED]	INVOICE 16.04.16 - PSYCHOLOGICAL ASSESSMENT 12160020187.	NYP	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		42176818	1,615.50
19-May-2016	BRITISH TELECOMMUNICATIONS	ACC: EB-134809 - BT Meet Me Conference Call Charges - April16	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176852	1,300.00
19-May-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: 33871300093M - PRIVATE CIRCUIT BILL - Circuit number: ANUK706598 - RENTAL CHARGE - QTR 01/04/16 - 30/06/16	NYP	ICT - NETWORK & COMMUNICA	DATA LINES RENTAL CHARGES		42176853	891.25
19-May-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 USAGE AND ONE-OFF CHARGES - DRAWDOWN	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176851	2,377.55
19-May-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 USAGE AND ONE-OFF CHARGES - DRAWDOWN	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - CALL CHARGES		42176860	2,538.40
19-May-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 RECURRING CHARGES - APRIL 2016	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - RENTAL		42176851	6,300.00
19-May-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 RECURRING CHARGES - MAY 2016	NYP	ICT - NETWORK & COMMUNICA	TELEPHONE LANDLINE - RENTAL		42176860	6,300.00
19-May-2016	VODAFONE LIMITED (CORPORATE)	Blackberry Licences Blackberry BES Perpetual Gold Cal Quotation NYP/BES12/29Mar2016	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42176828	2,400.00
19-May-2016	AON LTD	Aviation - Airside - Policy No 16AVL0000000069 - Inv No SRD00001166 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176837	1,311.70
19-May-2016	AON LTD	Computer (Engineering) - Policy No G4A152312-1 - Inv No SRD00001163 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176838	9,854.11
19-May-2016	AON LTD	Fidelity Guarantee - Policy No 31006981-1 - Inv No SRD00001167 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176839	8,322.00
19-May-2016	AON LTD	Contract Works - Policy No G4A129689-3 - Inv No SRD00001169 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176841	4,183.04
19-May-2016	AON LTD	Personal Accident - Policy No 0010626737-1 - Inv No SRD00001168 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176842	6,701.40
19-May-2016	AON LTD	Engineering Misc - Policy No G4A103421-2 - Inv No SRD00001171 dated 08.04.16 -- AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176843	802.59
19-May-2016	HMCTS	FACCT-FEE 000588659 MC CONTESTED HEARING TO FEE 8.1 OR 8.2 - 1600057819 - [REDACTED] - 04/04/16	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42176875	515.00
19-May-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Support and Maintenance for Origin Planning at Work element 01.01.2016 to 31.03.2016 - CTR 665 BLPD 25861	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176829	3,150.00
19-May-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Support and Maintenance for Origin Planning at Work element 01.04.2016 to 30.06.2016 - CTR 665 BLPD 25861	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176829	3,150.00
19-May-2016	[REDACTED]	EXPERT MEDICAL OPINION - CASE OF [REDACTED] , crime 12160004758	NYP	PVP - CITY	EVIDENCE & INVESTIGATION		42176872	900.00
20-May-2016	INSIGHT DIRECT (UK) LTD	SanDisk Extreme SDXC card 128GB Class 10. Man part# SDSDXN-128G-G46 - 0003679804	NYP	TECHNICAL SUPPORT	CRIME TSU EQUIPMENT		42176906	810.50
20-May-2016	TREBLE 5 TREBLE 1 LTD	Bureau Services for Crimestoppers 24/7 Contact Centre Services 2016/17 April to June 16	NYP	CHIEF CONSTABLE'S CHIEF FINAN	CONTRIBUTIONS FOR NAT SCHEMES - PCC		42176947	4,270.75
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	AREA HQ, FULFORD ROAD, YORK	42176899	3,207.53

20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42176899	2,175.60
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RICHMOND POLICE STATION	42176899	2,870.28
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RICHMOND POLICE STATION	42176899	1,931.18
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	KNARESBOROUGH POLICE STATION	42176899	883.19
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	TADCASTER POLICE STATION	42176899	1,210.63
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	WHITBY POLICE STATION	42176899	830.59
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	THIRSK - YORK ROAD	42176899	894.61
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601208949 - NORTHALLERTON POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	NORTHALLERTON POLICE STATION	42176899	513.87
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SEAMER ROAD FLEET	42176899	631.76
20-May-2016	BRITISH GAS BUSINESS	ACCOUNT 601208832 - MALTON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	MALTON POLICE STATION	42176899	2,810.32
20-May-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 665 BLPD 25861 Quarterly Support and Maintenance for Origin Planning at Work element 01.01.2016 to 31.03.2016	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42176905	3,150.00
23-May-2016	BT GLOBAL SERVICES	ACCOUNT: EISEC148 Rental Charges - EISEC Managed IP/Clear Connect+ April16	NYP	ICT - NETWORK & COMMUNICA	DATA LINES RENTAL CHARGES		42177034	583.33
23-May-2016	VICTIM SUPPORT	Victim Support - SCT Extension April/May 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42177023	13,664.19
23-May-2016	VODAFONE LIMITED (CORPORATE)	Professional Services along with 1130 Blackberry BES12 licences as per letter of intent dated 29/03/16 - mobile working solution NYP contact V Sandford. Account number 601751193	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42177059	144,640.00
23-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	NYP	YATH REGIONAL COLLABORATIO	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42177028	14,672.28
23-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16 additional expenditure (see Line 2)	NYP	YATH REGIONAL COLLABORATIO	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42177028	6,953.22
23-May-2016	MD5 LTD	DFR. 037/1516 - Intelligence Data extractions	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42176964	9,220.00
23-May-2016	MD5 LTD	DFR. 037/1516 - CONTINGENCY - Intelligence Data extractions	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42176964	4,000.00
23-May-2016	CPOSA	CPOSA Reactive Insurance for ACC [REDACTED] for 16/17	NYP	CHIEF CONSTABLE'S CHIEF FINAN	SUBSCRIPTIONS - CC		42176966	3,243.63
23-May-2016	AON LTD	Statutory Inspection - Policy No G4A 103421-3 - Inv No SRD00001170 dated 08.04.16 - AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176970	3,544.88
23-May-2016	AON LTD	Terrorism - Policy No RQ1690792 - Inv No SND00000654 dated 08.04.16 - AON 01.04.16-31.03.17	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42176971	10,950.00
23-May-2016	SRCL LTD	INVOICE 0000973995 - CUSTOMER NUMBER 9001111. 29/04/16 - T0003-13027 6 X 770LNONHAZMEDS 180109 213.80KG AND 1 X DUTY OF CARE ADMIN FEE	NYP	SURVEILLANCE UNIT	EVIDENCE & INVESTIGATION		42176973	1,143.89
23-May-2016	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 10	NYP	REVENUE DEVELOPMENT PROGI	CONTRACT - OTHER SUPPLIES & SE	MAUDS	42177036	2,333.33
23-May-2016	L&A CONSULTANTS LTD	IR3 ICT SOLUTION HOSTING APRIL 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42177036	1,500.00
24-May-2016	PCC FOR HUMBERSIDE	Mutual Aid Provision of 2 x PLO's to assist in [REDACTED] on 20th & 23rd May 2016	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	[REDACTED] - MUTUAL AID	42177062	1,573.44
24-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of 2 x PLO's to assist in [REDACTED] on 20th & 23rd May 2016	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	[REDACTED] - MUTUAL AID	42177063	1,573.44
24-May-2016	AON LTD	AON 08.04.16-31.03.17 Employers Liability - Policy No NAT1007230 - Inv No SED00000333 dated 19.05.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42177067	213,092.00
24-May-2016	AON LTD	AON 01.04.16-31.03.19 Pollution Lab - Policy No 13005662 - Inv No SED00000334 dated 19.05.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42177068	26,827.50
24-May-2016	AON LTD	AON 01.04.16-31.03.17 Property Damage - Policy No New Carrier-3 - Inv No SRD00001160 dated 08.04.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42177070	56,849.52
24-May-2016	AON LTD	AON 01.04.16-31.03.17 Motor Fleet - Policy No NAT1007229 - Inv No SND00000022 dated 08.04.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42177071	83,975.55
24-May-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	42177082	21,705.26
24-May-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	42177082	28,194.74
24-May-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	42177082	8,694.56
24-May-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	42177082	4,650.00
24-May-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	42177082	7,900.00
24-May-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	42177082	4,102.09

24-May-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	42177082	1,281.00
24-May-2016	INTERSERVE CONSTRUCTION LTD	Custody Suite Fire Alarm Installations at Scarborough Police Station in accordance with Contract 2012-558-29306	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CUSTODY SUITE FIRE DETECTION SYSTEMS	42177083	23,308.31
24-May-2016	INTERSERVE CONSTRUCTION LTD	Custody Suite Fire Alarm Installations at Fulford Road Police Station in accordance with Contract 2012-558-29306	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CUSTODY SUITE FIRE DETECTION SYSTEMS	42177083	22,884.08
24-May-2016	INTERSERVE CONSTRUCTION LTD	Interserve preliminaries as per contract 2012-558-29306	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CUSTODY SUITE FIRE DETECTION SYSTEMS	42177083	11,017.17
24-May-2016	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2016/17	NYP	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SE		42177097	987.00
24-May-2016	GREY MATTER LTD	RSA securID Authenticator SID700 (36 Months) Product code 01181037 60 RSA Tokens - Quotation 0565814 2016/05/11	NYP	ICT - NETWORK & COMMUNICA	COMP EQUIP CONSUMABLES		42177095	2,067.67
24-May-2016		Counsel Fee 06.05.26 re Election Advice Inv No INVEG236 dated 05.05.16	NYP	INSURANCE	INSURANCE - OTHER - PCCNY	NYP COUNSEL	42177072	2,150.00
25-May-2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ NEWBY WISKE - FY 2016/17	NYP	BUSINESS ADMIN MANAGEMEN	OFFICE EXPENSES - POSTAGE		42177181	997.15
25-May-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Forensic Submission Charges for 2015/16 additional expenditure	NYP	YATH REGIONAL COLLABORATIO	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42177173	13,800.00
25-May-2016		RENT FOR ANNUAL TENANCY OF LAND AT [REDACTED] 09/05/16 TO 08/05/17	NYP	PROPERTY & FACILITIES	RENTAL - RADIO MAST SITES		42177175	20,000.00
25-May-2016	ALDWARKE MANOR	Senior Leadership Day 23rd March 2016, Aldwarke Manor	NYP	LEADERSHIP & ENGAGEMENT	TRAINING PREMISES RENTAL & HIR		42177153	2,450.00
25-May-2016	VIRGIN MEDIA BUSINESS LTD	Unified Comms Support 7 Months Support and other 3rd party support from 01.09.2015 to 31.03.2016 - CTR 675 BLPD 28257	NYP	REVENUE DEVELOPMENT PROG	CONTRACT - ICT MAINTENANCE AND SUPPORT	TELEPHONY / UNIFIED COMMUNICATIONS	42177192	96,293.19
25-May-2016	VIRGIN MEDIA BUSINESS LTD	CTR 044 Quarterly LAN Maintenance Charges for firewalls, Cisco, Cisco Lan switches, Nexus and maintel Support covering Period 01.03.2016 to 31.05.2016. Invoice 60025396	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177201	46,828.65
25-May-2016	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Membership of the Association of Police and Crime Commissioners 2016/2017	NYP	PCC FEES & SUBSCRIPTIONS	SUBSCRIPTIONS - PCC		42177152	19,750.00
25-May-2016	BUDDI LIMITED	MONTHLY SERVICE FEE FOR SMART TAGS - APRIL 16	NYP	PROTECTING VULNERABLE PERS	CRIME - OTHER EQUIPMENT		42177158	3,600.00
25-May-2016	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, 1ST FLOOR, COMMISSIONING SERVICES 01/04/16 TO 30/06/16	NYP	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42177200	732.71
25-May-2016	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, 1ST FLOOR, COMMISSIONING SERVICES 01/04/16 TO 30/06/16	NYP	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42177200	2,930.85
25-May-2016	AEGIS COUNSELLING SERVICE CIC	Yr2: 2ND QUARTER (JAN 16 - MAR 16) VICTIM SUPPORT SERVICES VICTIM SERVICES	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42177198	7,262.50
25-May-2016	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	Yr2: 2ND QUARTER (JAN 16 - MAR 16) VICTIM SUPPORT SERVICES VICTIM FUND	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42177199	2,800.00
25-May-2016	SAFELINCS LTD	Evac+Chair Emergency 300H MK4 Evacuation Chair, for the attention of Scarborough Orderlies - Scarborough Police Station YO12 7AD - Supply & deliver ECCHAIR300H	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	SCARBOROUGH POLICE STATION	42177174	527.79
25-May-2016	SAFELINCS LTD	Evacuation Chair "train the trainer" Course (4 delegates to be trained each day - date & location/s to be arranged), contact [REDACTED] on 101, Option 2 - Provide 2 nos. one day RCEVACCHITIT	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	AREA HQ, FULFORD ROAD, YORK	42177174	1,553.18
25-May-2016	SAFELINCS LTD	Evac+Chair Emergency 300H MK4 Evacuation Chair, for the attention of York Orderlies - Fulford Road, York YO10 4BY - Supply & deliver ECCHAIR300H	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	AREA HQ, FULFORD ROAD, YORK	42177174	1,055.58
25-May-2016	ARTHUR J GALLAGHER INSURANCE BROKERS LIMITED	Insurance PA/Travel - PA/Bus Travel 01.03.16-28.02.17 - Inv No 21911379 dated 26.04.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42177170	7,502.70
26-May-2016	H CLARKE & SONS	Following a recent boiler service. Carry out remedial works as per attached quote. Contact [REDACTED] - Knaresborough Police Station. Quote QFC-1240	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	KNARESBOROUGH POLICE STATION	42177272	524.80
26-May-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets) -- ACCOUNT: 60720859	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42177230	507.50
26-May-2016	SEapura LTD	PLC-OP004061 Colour Console & Accessories IP54 Sepura Colour Console (SCC1). Order mounting kit separately - 300-00771	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	9,380.00
26-May-2016	SEapura LTD	SRG Mobile & Gateway Antenna Kits 380-430MHz Flexi whip/GPS vehicle antenna, (2dBI gain), 5M cable - 360-00001	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	1,140.00
26-May-2016	SEapura LTD	SRG Mobile & Gateway Installation Items Console Dash Mount Kit_Pivot (R2) - 300-01117	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	700.00
26-May-2016	SEapura LTD	SRG Mobile & Gateway Installation Items Power Lead Assembly, 5 metre lead - 300-00066	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	770.00
26-May-2016	SEapura LTD	SRG Hands Free Kits for Mobiles & Gateways Remote short stalk MIC only, 5m lead, use with separate PTT (Hirose for Console & AIU) - 300-00294	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	1,050.00

26-May-2016	SEapura LTD	SRG Fixed Mobile & Gateway Accessories Desk Mount Unit (DMU). Includes Loudspeaker, Mains PSU with UK & EU pwr leads. Order Handset/ Microphone options separately - 300-00073	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	1,500.00
26-May-2016	SEapura LTD	SRG Mobile & Gateway Installation Items Remote Console Cable 5 metre - 300-00069	NYP	ICT - NETWORK & COMMUNICA	EQUIP REPLACEMENT FOR COMMS		42177258	1,050.00
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install SMV142011 A Meeting chair, TR3, mesh back and upholstered seat, without arms, 4 leg, 820h 490w 560d 91K Italy Black, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	2,103.25
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install SOAC50131A Breakout seat, Oasis, upholstered, polished star base 780h 630w 550d 8GQ G.adv/aqua SG8 Silver Mw108, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	603.48
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install SOAC50131A Breakout seat, Oasis, upholstered, polished star base 780h 630w 550d 9LF Adv Leaf, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	1,206.96
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install SPOVBL Breakout chair, Chat, plastic seat and back, 4 leg, black 830h 505w 490d, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	582.80
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install SSHS32123A Soft seat, Shush, high side 3 seater sofa, fully upholstered, 1 bar 1300h 1970w 750d 9LF Adv Leaf, feet 8VH Adv Charcoal, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	4,397.32
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install STRV12130A TR250, Cantilever frame, mesh back, upholstered seat (PERSIAN) 900h 605w 700d 2FI C/own Fabric, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	11,374.00
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install STWC21041A Modular seat, Twirl, standard, fully upholstered, glides 750h 600w 650d 8VH Adv Charcoal, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	843.18
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install STWS31242A Modular seat, Twirl, standard sofa with left arm, fully upholstered, glides 750h 1300w 650d 8VH Adv Charcoal, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	567.76
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install STWS31342A Modular seat, Twirl, standard sofa with right arm, fully upholstered, glides 750h 1300w 650d 8VH Adv Charcoal, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	567.76
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install E101T/W Steel cupboard, Everyday white tambour 1080h 1000w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	4,231.04
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install E161T/W Steel cupboard, Everyday white tambour 1680h 1000w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	1,907.36
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install E101T/W Steel cupboard, Everyday white tambour 1080h 1000w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	576.96
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install MB/161 RT Metrix table, rectangular, 4 leg 730h 1600w 1000d 4WA Walnut Mfc SG8 Silver Mw108, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	836.60
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install MDFTT/168 Tilt top table, Metrix, rectangular 735h 1600w 800d 4WA Walnut Mfc SG8 Silver Mw108, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	5,040.75
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install E191T/W Steel cupboard, Everyday white tambour 1980h 1000w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	3,474.24
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install MEB/148/2S/1SC Metrix Dual, electronic key pad, height adjustable, 2 person 6901075h 1400w 800d 4WH White Mfc, CW1 Chalk White, as per quote 2102365, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	9,014.40
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install ML128DR6/LB Steel locker, Metrix 6 door with mail slot 1280h 800w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	854.61

26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install ML168DR8/LB Steel locker, Metrix 8 door with mail slot 1680h 800w 475d CW1 Chalk White, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	14,598.09
26-May-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & install MS10/3 Steel standard shelf, accessory for units with slotted inner panels - 3 pack 20h 885w 404d BLS Black, as per quote 2102364, through YPO Framework Agreement 513 (NYP BLPD Ref 29957)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42177213	2,067.53
27-May-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CHARGES APRIL 2016	NYP	ICT - NETWORK & COMMUNICA	ICT COMMUNICATION SITE COSTS		42177297	61,667.79
27-May-2016	NORTH YORKSHIRE COUNTY COUNCIL	Information for Victims of Crime booklet. Specification: as previous Artwork: Resupplied 26-04-2016	NYP	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COSTS		42177295	1,032.00
27-May-2016	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for May 2016	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		42177296	27,705.84
28-May-2016	SUPERBIKE SCHOOL LTD	Provision of marshalling & SAFETY services at National Bikesafe Show 16 July 16, Rockingham Circuit	NYP	FORENSIC COLLISION INVESTIGA	SUNDRY SUPPLIES AND SERVICES	BIKESAFE - POSSIBLY UNUSED	42177323	1,995.00
29-May-2016	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	NYP	INVESTIGATION HUB - CITY & SE	EVIDENCE & INVESTIGATION		42177325	630.00
31-May-2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ NEWBY WISKE - FY 2016/17.	NYP	BUSINESS ADMIN MANAGEMEN	OFFICE EXPENSES - POSTAGE		42177357	1,000.00
31-May-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	Consultancy to assist the force in the upgrade of its XC Test Environment from version 2.3 to 2.5 - Quotation number Q/86105 NorthgatePS	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	PSNP PROJECT	42177346	695.00
31-May-2016	VODAFONE LIMITED (CORPORATE)	Purchase of 100 TecSOS Mobile Devices	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42177436	12,000.00
31-May-2016	VODAFONE LIMITED (CORPORATE)	Monthly Service Charge Cost for 70 Tracked Devices @ £7.99 per month for 24 months commencing 07.08.2016	NYP	PROTECTING VULNERABLE PERS	CONTRACT - ALARMS		42177436	13,423.20
31-May-2016	VODAFONE LIMITED (CORPORATE)	Monthly Service Charge Cost for 30 Standard Devices @ £2.99 per month for 24 months commencing 07.08.2016	NYP	PROTECTING VULNERABLE PERS	CONTRACT - ALARMS		42177436	2,152.80
31-May-2016	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - QTR 1	NYP	ICT - NETWORK & COMMUNICA	MOBILE TELEPHONE - CHARGES		42177372	5,301.01
31-May-2016	ORACLE CORPORATION UK LTD	Support Renewal Oracle E-Business Intelligence- Application User Perpetual x 10 licences from 09.06.2016 to 08.06.2017 - CTR 359	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177343	7,211.49
31-May-2016	ORACLE CORPORATION UK LTD	Support Renewal Oracle E-Business Intelligence - Application User Perpetual 10 x licences from 09.06.2017 to 08.06.2018 - CTR 359	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177343	5,947.01
31-May-2016	DODS PARLIAMENTARY COMMUNICATIONS LTD	Attendance of [REDACTED] & [REDACTED] at "Supporting BME in the Workplace" event 5/5/16	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	DCC FUNDING ALLOCATION	42177354	525.00
31-May-2016	3D LASER MAPPING LTD	Renewal RISOLVE Single user Licence with maintenance Dongle ID 1068 from 11.08.2016 to 10.08.2017 - CTR 566	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42177347	1,270.00
31-May-2016	L&A CONSULTANTS LTD	SUPPORT MILESTONES FLEET SUPPORT STARTS AT IR3 FLEET GO-LIVE 26.7%	NYP	REVENUE DEVELOPMENT PROGI	CONTRACT - ICT MAINTENANCE AND SUPPORT	MAUDS	42177349	8,010.00
31-May-2016	L&A CONSULTANTS LTD	LICENCE FEE MILESTONES IR3 FLEET GO-LIVE (500 RESOURCES) 26.71%	NYP	REVENUE DEVELOPMENT PROGI	CONTRACT - ICT LICENCES	MAUDS	42177349	18,000.40
31-May-2016	CHIMP MANAGEMENT LTD	SENIOR COMMAND TEAM ENGAGEMENT DAY WITH [REDACTED] 23.3.16.	NYP	TRAINING SERVICES	TRAINING - EXTERNAL TRAINERS/G		42177381	1,000.00
31-May-2016	TALENT Q	Implement Psychometric & Ability Testing Special Licence Package 12 months from 01.05.2016 to	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT LICENCES		42177344	5,500.00
31-May-2016	KIER BUSINESS SERVICES LTD	Police Pensions administration - June 2016	NYP	PAYROLL & PENSIONS	CONTRACT - PENSION		42177371	4,466.50
31-May-2016	UNIFIED MESSAGING SYSTEMS LTD	Community messaging system - applications provision including license and start up year 1, training for users and administrators - tender reference 2015-1137 dated 18-05-2016	NYP	ICT - NETWORK & COMMUNICA	CONTRACT - ICT MAINTENANCE AND SUPPORT		42177342	10,000.00