

Date	Supplier Name	Transaction Description	Company	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
04-Jul-2016	HEWLETT PACKARD INTERNATIONAL BANK PLC	Payment no.8. date 1.8.16. Supply additional capacity to NYP existing HP 3 PAR SAN - OPTION D dated 02 sept 14	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	SERVER VIRTUALISATION	42179075	24,611.44
06-Jul-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES IN AND OUT OF HOURS (INCLUDES 60 DAYS MONITORING) APRIL - JULY 2016	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179238	2,043.00
06-Jul-2016	NATIONAL MONITORING	DAILY MONITORING FEES APRIL 2016 TO MARCH 2017	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179238	2,684.50
06-Jul-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES IN AND OUT OF HOURS (INCLUDES 60 DAYS MONITORING) APRIL - JULY 2016	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179242	908.00
06-Jul-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES IN AND OUT OF HOURS (INCLUDES 60 DAYS MONITORING) APRIL - JULY 2016	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179243	2,497.00
06-Jul-2016	NATIONAL MONITORING	DAILY MONITORING FEES APRIL 2016 TO MARCH 2017	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179243	2,872.12
06-Jul-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES IN AND OUT OF HOURS (INCLUDES 60 DAYS MONITORING) APRIL - JULY 2016	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179246	1,362.00
04-Jul-2016		INTERPRETER CLAIM, 12160089036, 22ND MAY 2016, ROMANIAN.	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42179085	567.45
06-Jul-2016	NATIONAL MONITORING	DAILY MONITORING FEES APRIL 2016 TO MARCH 2017	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42179246	2,876.84
06-Jul-2016	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS FORCE CHAPLAIN STIPEND PERIOD 170616 TO 160917	NYP	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		42179247	5,456.87
06-Jul-2016	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS FORCE CHAPLAIN STIPEND PERIOD 170916 TO 161216	NYP	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		42179247	5,456.87
06-Jul-2016	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS FORCE CHAPLAIN STIPEND PERIOD 171216 TO 160317	NYP	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		42179247	5,456.87
06-Jul-2016	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS FORCE CHAPLAIN STIPEND PERIOD 170317 TO 160617	NYP	PARTNERSHIPS HUB	SUNDRY THIRD PARTY PAYMENTS		42179247	5,456.86
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS MAR 2016	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,802.91
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS FEB 2016	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,809.88

06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS JAN 2016	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,803.13
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS SEPT 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,802.91
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS AUG 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,805.52
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS JULY 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,804.13
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS JUNE 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	1,810.27
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - 50% OF COSTS MAY 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179248	2,489.27
06-Jul-2016	BUDDI LIMITED	MONTHLY SERVICE FEE FOR SMART TAGS - MAY 16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42179249	2,925.00
06-Jul-2016	BUDDI LIMITED	MONTHLY SERVICE FEE FOR SMART TAGS - JUNE 16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42179250	3,150.00
06-Jul-2016	LEADERS UNLOCKED LTD	Leaders Unlocked North Yorkshire Youth Commission project May 2016 and June to November 2016	NYP	COMMISSIONED SERVICES	#N/A	LEADERS UNLOCKED	42179254	15,000.00
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, SKIPTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SKIPTON POLICE STATION	42179264	1,489.24
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, RICHMOND POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RICHMOND POLICE STATION	42179264	1,402.79
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, NORTHALLERTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NORTHALLERTON POLICE STATION	42179264	2,101.62
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SOLBERGE HALL KENNELS	42179264	935.22
04-Jul-2016	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Confirmation order for Air monitoring during removal works 09-01-2012 to 13-01-2012	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42179101	2,000.00
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, POLICE HEADQUARTERS, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42179264	6,208.84
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, POLICE HEADQUARTERS, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE CONTROL ROOM	42179264	935.05
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, KNARESBOROUGH POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	KNARESBOROUGH POLICE STATION	42179264	1,259.40
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, MALTON POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	MALTON POLICE STATION	42179264	655.24

06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, TADCASTER POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	TADCASTER POLICE STATION	42179264	1,224.43
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, FULFORD POLICE STATION, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ, FULFORD ROAD, YORK	42179264	5,527.90
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, FORXN, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	YORK CONTROL ROOM	42179264	1,299.52
04-Jul-2016	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Harrogate refurbishment works carried out in 2012	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42179101	4,099.48
04-Jul-2016	DELL COMPUTER CORPORATION LTD	Master Quote 100012879 Latitude E5470U (S009LE5470U14UKIE)  Purchase order issued under T&Cs of CCS Framework 1054 Dell Professional Topload 14.1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42179111	21,788.40
04-Jul-2016	DELL COMPUTER CORPORATION LTD	Dell 23 Monitor   P2314H - 58.4cm(23") Black UK	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42179111	553.60
04-Jul-2016	DELL COMPUTER CORPORATION LTD	Dell 23 Monitor   P2314H - 58.4cm(23") Black UK	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42179111	4,280.00
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, VALE HOUSE, THIRSK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	THIRSK - YORK ROAD	42179264	1,467.92
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, SELBY POLICE STATION, BORTHOLME ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SELBY POLICE STATION	42179264	1,490.58
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, WHITBY POLICE STATION	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	WHITBY POLICE STATION	42179264	699.88
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, SCARBOROUGH POLICE STATION, NORTHWAY	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SCARBOROUGH POLICE STATION	42179264	4,074.07
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, ATHENA HOUSE, CLIFTON MOOR, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	CLIFTON MOOR PROSECUTION TEAM	42179264	1,883.74
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, HARROGATE POLICE STATION, BECKWITH HEAD ROAD	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42179264	5,415.50
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, MANAGEMENT COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42179264	4,009.35
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	WINDOW CLEANING FY 16/17 - POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42179266	519.36
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	WINDOW CLEANING FY 16/17 - HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42179267	2,155.22
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS MAY 2016.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42179268	1,192.48
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - ██████████ 50% OF COSTS DEC 2015	NYP	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		42179269	1,806.00
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - ██████████ 50% OF COSTS NOV 2015	NYP	CORPORATE FUNDS (CHC CFO)	PERFORMANCE PRIORITY FUND		42179269	1,802.91

04-Jul-2016	MAYFAIR SECURITY	Additional costs to NYP/Proc/2014-937 premises - Annual remium for central station CCTV monitoring in Vale House Thirsk	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	THIRSK - YORK ROAD	42179127	620.00
04-Jul-2016	DIGITAL DETECTIVE GROUP LTD	NetAnalysis-HTE software maintenance for 4 x Dongles 01. Dongle ID: 0xC9983957 02. Dongle ID: 0xD8182B4F 03. Dongle ID: 0xC0983957 04. Dongle ID: 0xD398094F from 01.10.2016 to 30.09.2017. Quotation 21579.	NYP	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		42179130	680.00
05-Jul-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 USAGE AND ONE-OFF CHARGES - DRAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42179152	2,143.23
05-Jul-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 RECURRING CHARGES - JUNE 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		42179152	6,300.00
05-Jul-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CHARGES JUNE 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		42179153	61,644.64
06-Jul-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	WINDOW CLEANING FY 16/17 - FULFORD POLICE STATION, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ, FULFORD ROAD, YORK	42179266	519.36
06-Jul-2016	THE CHIEF CONSTABLE OF STAFFORDSHIRE POLICE	SALARY - NATIONAL ANPR SERVICE PROJECT ADVISOR - ██████████, 50% OF COSTS OCT 2015	NYP	CORPORATE FUNDS (ChC CFO)	PERFORMANCE PRIORITY FUND		42179269	1,802.91
05-Jul-2016	BT GLOBAL SERVICES	ACCOUNT: EISEC148 Rental Charges - EISEC Managed IP Clear Connect - June 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42179155	583.33
05-Jul-2016	THE FINISHING POINT LTD	GMP 470LSi Pouch Laminator	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Print	42179161	735.00
01-Jul-2016	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SCARBOROUGH POLICE STATION	42178965	8,901.55
01-Jul-2016	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE POLICE HEADQUARTERS	42178965	32,216.28
01-Jul-2016	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	THIRSK - YORK ROAD	42178965	4,830.00
01-Jul-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42178965	2,232.52
01-Jul-2016	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42178965	27,150.36
01-Jul-2016	NPOWER	ACCOUNT B6862227 - ALVERTON COURT, CROSBY ROAD, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	ALVERTON COURT (HQ) NORTHALLERTON	42178965	596.41

01-Jul-2016	SHP LTD	On site destruction of back up tapes at Newby Wiske HQ on Thursday 30th June 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT - ASSET DISPOSAL		42178974	1,500.00
04-Jul-2016	SA SYMONS	INVOICE JPMAY*16 - INTERMEDIARY SERVICES 121500229250	NYP	MAJOR CRIME UNIT	EVIDENCE & INVESTIGATION	OPERATION █████	42179025	824.60
04-Jul-2016	██████████	INVOICE 82440091 - INTERMEDIARY SERVICES 12160102017	NYP	INVESTIGATION HUB - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		42179026	565.78
01-Jul-2016	██████████	INTERPRETER CLAIM, ██████████ 12160085067, 6TH JUNE 2016, SINGHALESE	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42178978	567.14
01-Jul-2016	BUDDI LIMITED	PRODUCTION OF E/W STATEMENT REF 02S3487 - INVOICE 50155	NYP	INVESTIGATION HUB - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		42178983	500.00
01-Jul-2016	STOP HATE UK	Stop Hate UK Help Line Q4 Jan 2017 to Mar 2017	NYP	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	STOP HATE CAMPAIGN	42178989	3,725.00
01-Jul-2016	STOP HATE UK	Stop Hate UK Help Line Q3 Oct 2016 to Dec 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	STOP HATE CAMPAIGN	42178989	3,725.00
01-Jul-2016	STOP HATE UK	Stop Hate UK Help Line Q2 July 2016 to Sept 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	STOP HATE CAMPAIGN	42178989	3,725.00
01-Jul-2016	STOP HATE UK	Stop Hate UK Help Line Q1 April 2016 to June 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIP SCHEME COSTS (FORCE)	STOP HATE CAMPAIGN	42178989	3,725.00
01-Jul-2016	DIGITAL ID LTD	Plain White Mifare 3up fobs with toughening ABS material (3501 fobs = 1167 cards) with 10 X Omnikey 5427 CK Reader -- QT-152107-2	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUNDRY TRANSPORT EXPENSES	MAUDS	42178991	2,913.85
01-Jul-2016	HARROGATE BOROUGH COUNCIL	Rent 01/07/16-30/09/16 for 2 areas of land at Castle Yard Knaresborough, rent quarter in advance	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	KNARESBOROUGH POLICE STATION	42178992	1,125.00
01-Jul-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2016 TO 31ST MARCH 2017	NYP	CUSTODY	INTERPRETER & TRANSLATOR FEES		42178996	684.80
01-Jul-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2016 TO 31ST MARCH 2017	NYP	CUSTODY	INTERPRETER & TRANSLATOR FEES		42178997	1,950.40
06-Jul-2016	██████████	Rent for 33 Market Place Thirsk, for the period of 01/07/16-30/09/16, as per terms of lease dated 11/08/09	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	33 MARKET PLACE THIRSK	42179191	4,000.00
06-Jul-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE. FY 16/17	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42179229	513.00
06-Jul-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	42179230	3,000.00
06-Jul-2016	WORLD CAREERS NETWORK PLC	MONTHLY MAINTENANCE & SUPPORT CHARGE OF THE E-RECRUIT SYSTEM. JUN 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179232	1,400.00

08-Jul-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	42179358	5,008.00
11-Jul-2016	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SCARBOROUGH POLICE STATION	42179457	4,286.23
11-Jul-2016	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE POLICE HEADQUARTERS	42179457	15,319.68
11-Jul-2016	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	42179457	39,990.23
11-Jul-2016	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	THIRSK - YORK ROAD	42179457	2,435.41
11-Jul-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42179457	1,129.02
11-Jul-2016	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42179457	13,054.03
11-Jul-2016	DELL COMPUTER CORPORATION LTD	Latitude E5470U (S009LE5470U14UKIE) - CCS RM 1054 - Master Quote 100012879	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42179458	16,341.30
11-Jul-2016	DELL COMPUTER CORPORATION LTD	Dell 23 Monitor   P2314H - 58.4cm(23") Black UK	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42179458	3,210.00
11-Jul-2016	SOFTCAT PLC	Kingston SSDNow KC400 2.5" 512GB 2.5 SSD - quote OVFREEAD17J5U V1	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42179480	930.78
07-Jul-2016	PEUGEOT MOTOR COMPANY PLC	BEAT TURNKEY - Peugeot 308 SW Access 1.6L BlueHDI 100S&S 5dr, white, as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), 1x Delivery ASAP June 16, 2x Delivery Dec 16. ELNo	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42179316	11,638.91
12-Jul-2016	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for June 2016	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		42179484	27,705.84
07-Jul-2016	NEOPOST LIMITED	IS-420 FRANKING SYSTEM POSTAGE TOP UPS - HARROGATE - FY 2016/17	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42179322	800.00
08-Jul-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 70649252 - CTR: 711 - 2 x Encryptor rental - June 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42179375	1,776.00
08-Jul-2016	YORKSHIRE WATER	ACCOUNT 800251415/800733959 - RIPON POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	RIPON POLICE STATION	42179390	538.56
08-Jul-2016	YORKSHIRE WATER	ACCOUNT 800251598 - SCARBOROUGH POLICE STATION - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	SCARBOROUGH POLICE STATION	42179390	1,324.73

08-Jul-2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN	NYP	PROPERTY & FACILITIES	WATER	NEWBY WISKE POLICE HEADQUARTERS	42179390	691.86
12-Jul-2016	DELL COMPUTER CORPORATION LTD	Dell 23 Monitor   P2314H - 58.4cm(23") Black UK	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXPANSION OF SCV VEHICLES	42179488	3,424.00
12-Jul-2016	DELL COMPUTER CORPORATION LTD	OptiPlex 7020 Minitower CTO_EPA	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXPANSION OF SCV VEHICLES	42179488	7,630.00
12-Jul-2016	DELL COMPUTER CORPORATION LTD	Latitude E5470U (S009LE5470U14UKIE) - Master quote 100012879 (CS RM 1054)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXPANSION OF SCV VEHICLES	42179488	2,178.84
11-Jul-2016	GROUND CONTROL	NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16, additional costs, -- B1P124848-2015-2017	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	NEWBY WISKE POLICE HEADQUARTERS	42179409	637.50
11-Jul-2016	DOYLE SECURITY LTD	DVR RENTAL - WEEKS 4-8 - RIPON TRAILER CENTRE - INVOICE 7560	NYP	SVC - HARROGATE	EVIDENCE & INVESTIGATION	OPERATION ██████████	42179410	500.00
08-Jul-2016	YORKSHIRE WATER	ACCOUNT 800571703 - ATHENA HOUSE - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	CUFTON MOOR PROSECUTION TEAM	42179390	542.44
08-Jul-2016	YORKSHIRE WATER	ACCOUNT 800761294 - HARROGATE PS - BECKWITH - WATER DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	WATER	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42179390	3,575.99
11-Jul-2016	██████████	INTERPRETER CLAIM, ██████████ 12160107265, 19TH JUNE 2016, ROMANIAN.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42179416	916.49
08-Jul-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		42179394	507.50
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	KNARESBOROUGH POLICE STATION	42179439	565.96
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42179439	1,200.26
11-Jul-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	42179439	2,147.28
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATIO, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42179439	727.22
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATION/SOUTH VIEW & ARMED RESPONSE, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42179439	7,678.34
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	KNARESBOROUGH POLICE STATION	42179440	565.96
07-Jul-2016	DTEC INTERNATIONAL LTD	DW3S Drugswipe boxes (25 to a box)	NYP	ROAD POLICING - SCARBOROUGH & RYEDALE	OPERATIONS - OTHER EQUIPMENT		42179277	3,600.00
07-Jul-2016	SEPURA LTD	SRG Mobile & Gateway Installation Items SRM/G Handset Base Console (HBC) only -	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179279	2,700.00
07-Jul-2016	SEPURA LTD	SRG Colour Console & Accessories Speaker Mic / Fist Microphone (IP54), for Sepura - Colour Console (VAC version) - 300-00722	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179279	2,100.00

## RESTRICTED

07-Jul-2016	SEapura LTD	SRG Hands Free Kits for Mobiles & Gateways PTT switch only, on long flexi-stalk (Hirose for Console or AIU) - 300-00290	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179279	5,040.00
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42179440	1,200.26
07-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Fire EFR Build - 308 SW. PN16JFE	NYP	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		42179296	2,722.00
07-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Fire EFR Build - 308 SW. PN16JFK	NYP	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		42179296	2,819.00
07-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Fire EFR Build - 308 SW. PN16HZZ	NYP	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		42179296	2,798.00
11-Jul-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	42179440	2,147.28
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATIO, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42179440	727.22
11-Jul-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATION/SOUTH VIEW & ARMED RESPONSE, GAS DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42179440	7,678.34
11-Jul-2016	CAPITA TREASURY SOLUTIONS LTD	Treasury Services provided from 01/06/2016 to 31/05/2017. As per invoice 6002002816 dated 01/06/16	NYP	TREASURY MANAGEMENT COSTS	TREASURY MGT COSTS		42179441	9,000.00
11-Jul-2016	VIKING ARMS LTD	9mm 124 grain ammunition	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42179444	1,280.00
08-Jul-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)  Acc 60720859	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42179327	507.50
08-Jul-2016	YORK FILMING AND EDITING	Filming and editing of student officer campaign for recent recruitment activity	NYP	OPERATIONAL HR	CONTRACT - PUBLIC RELATIONS		42179328	1,346.00
08-Jul-2016	YORK FILMING AND EDITING	Filming and editing for Traffic Bureau recruitment campaign	NYP	OPERATIONAL HR	CONTRACT - PUBLIC RELATIONS		42179329	1,120.00
12-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16 - Additional costs	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42179524	10,286.95
12-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff - Additional costs	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42179524	55,814.86
12-Jul-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 9566066 - 101 CALL RATE MONTHLY CHARGES June 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42179527	550.00
12-Jul-2016	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	TADCASTER POLICE STATION	42179578	4,161.70
12-Jul-2016	NPOWER	ACCOUNT B6860053 - WHITBY POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	WHITBY POLICE STATION	42179578	513.76
12-Jul-2016	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SELBY POLICE STATION	42179578	2,351.78
12-Jul-2016	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SKIPTON POLICE STATION	42179578	1,687.29

RESTRICTED



15-Jul-2016	H CLARKE & SONS	Invoice 39311- Services carried out in July 2016 for Single Split System AC Unit at Newby Wiske Head Quarters on 06/06/2016	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	NEWBY WISKE POLICE HEADQUARTERS	42179711	1,260.68
15-Jul-2016	MAYFAIR SECURITY	Additional costs to Athena House - Annual premium for central station CCTV monitoring to premises	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	CLIFTON MOOR PROSECUTION TEAM	42179714	620.00
12-Jul-2016	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RICHMOND POLICE STATION	42179578	1,754.78
12-Jul-2016	NPOWER	ACCOUNT B6860064 - [REDACTED], RICHMO, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	[REDACTED]	42179578	703.08
12-Jul-2016	NPOWER	ACCOUNT B6860062 - [REDACTED], ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	[REDACTED]	42179578	601.04
12-Jul-2016	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	WEST SIDE POLICE OFFICE, ACOMB, YORK	42179578	690.59
12-Jul-2016	NPOWER	ACCOUNT B6860044 - [REDACTED], ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	[REDACTED]	42179578	503.93
14-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of 1 x PLOs to assist in [REDACTED] on 20th & 23rd May 2016	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	OPERATION [REDACTED] - MUTUAL AID	42179628	820.80
14-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of 1 X PS to assist in [REDACTED] on 20th & 23rd May 2016	NYP	MUTUAL AID - INWARD	MUTUAL AID - SPECIALIST OPS	OPERATION [REDACTED] - MUTUAL AID	42179628	1,057.05
15-Jul-2016	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR	NYP	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SE		42179687	1,050.00
14-Jul-2016	CLEARTONE TELECOMS LTD	Out of warranty repair. Ee-programming of the Thecus NAS - Job number CD106375	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179642	550.00
15-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	404d. BLS Black. Steel cupboard, Everyday white tambour. 1980h 1000w 475d. CW1 Chalk White. [REDACTED] Quote 2107388. Supply, deliver & install. E161TAW	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42179694	1,452.00
15-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	Steel cupboard, Everyday white tambour. 1680h 1000w 475d. CW1 Chalk White. [REDACTED] Quote 2107388. Supply, deliver & install. E161TAW	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42179694	834.90
14-Jul-2016	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	1 x delegate - attendance of [REDACTED] at PSAEW Conference 5-7 September 2016 - at cost of £570 fully inclusive	NYP	ASSOC - SUPERINTENDENTS	EMPLOYEE CONFERENCES		42179649	570.00
14-Jul-2016	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	1 x delegate - Attendance of [REDACTED] at PSAEW Conference 5-7 September 2016 - at cost of £570 fully inclusive	NYP	ASSOC - SUPERINTENDENTS	EMPLOYEE CONFERENCES		42179649	570.00

## RESTRICTED

15-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	Steel cupboard, Everyday white tambour. 1080h 1000w 475d. CW1 Chalk White. [REDACTED] - Quote 2107388. Supply, deliver & install. E101T/W.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42179694	900.24
14-Jul-2016	RAL DISPLAY & MARKETING LTD	2 X Fabrics for PCSO conference	NYP	INTERNAL COMMUNICATIONS	NON EMPLOYEE ADVERTISING		42179623	718.00
14-Jul-2016	MOBEX LTD	Hire of trailer for Great Yorkshire Show 2016	NYP	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	GREAT YORKSHIRE SHOW	42179625	1,400.00
12-Jul-2016	VICTIM SUPPORT	SUPPORTING VICTIMS CENTRAL TELEPHONE QTR 4	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42179506	22,707.00
12-Jul-2016	VICTIM SUPPORT	COMMUNITY VOLUNTEER SERVICE QTR 4	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42179506	53,514.50
12-Jul-2016	VICTIM SUPPORT	PEA COMMISSION SERVICES FUNDS QTR 4	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42179506	3,547.25
12-Jul-2016	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - JUNE 2016	NYP	CHIEF OFFICER SUPPORT	CCTV - CHARGES FOR MONITORING SERVICES		42179507	729.58
12-Jul-2016	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - MAY 2016	NYP	CHIEF OFFICER SUPPORT	CCTV - CHARGES FOR MONITORING SERVICES		42179507	508.33
12-Jul-2016	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - APRIL 2016	NYP	CHIEF OFFICER SUPPORT	CCTV - CHARGES FOR MONITORING SERVICES		42179507	816.67
12-Jul-2016	NPOWER	ACCOUNT B6860032/B6860078 - EASINGWOLD POLICE STATION / SOUTH VIEW, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	EASINGWOLD POLICE STATION POST 1.10.9	42179578	748.33
12-Jul-2016	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SEAMER ROAD FLEET	42179578	946.45
15-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	Steel cupboard, Everyday white tambour. 1680h 1000w 475d. CW1 Chalk White. [REDACTED] - Quote 2107388. Supply, deliver & install. E101T/W.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42179694	1,948.10
15-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	Steel cupboard, Everyday white tambour. 1080h 1000w 475d. CW1 Chalk White. [REDACTED] - Quote 2107388. Supply, deliver & install. E101T/W. -- PREMISE: 054512	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42179694	2,025.54
12-Jul-2016	FORENSIC FOOTPRINTS LTD	CONTINGENCY FUNDING TO COVER ADDITIONAL WORKS REQUIRED ON MJ7 AND MJ10	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42179508	530.00
15-Jul-2016	CITY OF YORK COUNCIL	WEST OFFICES, YORK - SERVICE CHARGE MONTHLY IN ARREARS MAY 2016	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42179698	883.33
15-Jul-2016	MISCO	Epson Eb-X31 3200 ANSI XGA Portable Projector - V11H720041 2564054	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		42179709	660.00
13-Jul-2016	SEPUA LTD	QUOTE: 900428130 Remote Control Unit 9 Way 150mm Pink - 300-00145 -- Sepura - framework 4500002870	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179618	1,250.00

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13-Jul-2016	SEPURA LTD	Remote Control Unit 9 Way 800mm Black - 300-00302 -- Sepura - framework 4500002870	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42179618	1,250.00
12-Jul-2016	CF CORPORATE FINANCE LTD	LEASE RENTAL FRANKING MACHINE - ATHENA HOUSE TRAFFIC BUREAU - 01/08/16-31/10/16	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42179519	875.00
12-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42179524	46,317.39
12-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Forensic Submission Charges for 2015/16 additional expenditure	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42179524	45,438.80
12-Jul-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Provision of Healthcare & Forensic Services to NYP Custody Suites for the month of July 2016	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42179577	105,575.00
15-Jul-2016	GROUND CONTROL	GROUNDS MAINTENANCE, JUNE 2016 - POLICE HQ, NEWBY WISKE	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	NEWBY WISKE POLICE HEADQUARTERS	42179710	850.00
12-Jul-2016	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	KNARESBOROUGH POLICE STATION	42179578	1,667.48
12-Jul-2016	NPOWER	ACCOUNT B6860022/B6860048/11 2301122 - MALTON POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	MALTON POLICE STATION	42179578	855.08
12-Jul-2016	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NORTHALLERTON POLICE STATION	42179578	2,666.31
12-Jul-2016	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RIPON POLICE STATION	42179578	1,021.53
12-Jul-2016	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	STOKESLEY POLICE STATION	42179578	642.39
15-Jul-2016	H CLARKE & SONS	Invoice 39311- Services carried out in July 2016 for Single Split System AC Unit at Fulford Police Station on 10/06/2016	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	AREA HQ, FULFORD ROAD, YORK	42179711	1,480.46
20-Jul-2016		Counsel Fee Sgts Inn 02.06.16 ( ), S Inv No INVCFW193 dated 08.06.16	NYP	INSURANCE	INSURANCE - PUBLIC LIABILITY - CCNY	NYP COUNSEL	42179960	2,425.00
20-Jul-2016	DURHAM POLICE & CRIME COMMISSIONER	PSU Training Autumn 2015_Venue Hire/Share	NYP	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIR		42179962	9,100.00
20-Jul-2016	DURHAM POLICE & CRIME COMMISSIONER	PSU Training Autumn 2015_Venue Hire/Share	NYP	CORPORATE FUNDS (CHC CFO)	TRAINING PREMISES RENTAL & HIR		42179963	9,100.00
20-Jul-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional Firearms recharge 2015/16	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FIREARMS CONTRIBUTIONS	42179965	771.81
20-Jul-2016	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SELBY POLICE STATION	42179966	900.00
20-Jul-2016	CITY OF YORK COUNCIL	WEST OFFICES, YORK - SERVICE CHARGE MONTHLY IN ARREARS JUNE 2016	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42179969	883.33
20-Jul-2016	AEGIS COUNSELLING SERVICE CIC	Aegis Counselling Services Q1 2016, 17	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	AEGIS COUNCELLING - PCC	42179971	26,400.00
20-Jul-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	IDAS - Independent Domestic Violence and Sexual Violence Advisors Q2 July 2016 to Sept 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	ISVA/DVA - DELIVERED BY IDAS	42179972	102,500.00

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20-Jul-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	IDAS - Independent Domestic Violence and Sexual Violence Advisors Q1 April 2016 to June 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	ISVA/IDVA - DELEIVERED BY IDAS	42179972	102,500.00
20-Jul-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Additional costs for 2 nos. 32ft x 10ft Secure Storage Cabins, add to order number 41056937	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42180017	2,152.32
19-Jul-2016	ADMEDIA (LEISURE) LTD	Mobile marketing campaign - Drink Drug driving 200,000 hits over three dates	NYP	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		42179818	2,000.00
20-Jul-2016	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	NEWBY WISKE POLICE HEADQUARTERS	42179975	1,275.00
20-Jul-2016	J TOMLINSON LTD	Following service 249566/162S Carry out all remedial works as per service work sheet(50285 routine) contact [REDACTED] - Eastfield Scarborough PS	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	EASTFIELD POLICE OFFICE, SCARBOROUGH	42180022	500.00
20-Jul-2016	J TOMLINSON LTD	Additional costs for remedial works carried out - Acomb Police Station	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	WEST SIDE POLICE OFFICE, ACOMB, YORK	42180024	647.45
18-Jul-2016	[REDACTED]	INTERPRETER CLAIM, 12160049355, 21ST MAY 2016, ROMANIAN	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42179742	683.08
18-Jul-2016	[REDACTED]	INTERPRETER CLAIM, 12160116439, 3RD JULY 2016	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42179742	698.78
18-Jul-2016	[REDACTED]	INVOICE 62440085 - INTERMEDIARY SERVICES 12160065352	NYP	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		42179744	543.82
19-Jul-2016	MIXD	Website changes	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	COMMUNICATIONS STRATEGY	42179826	600.00
19-Jul-2016	MIXD	FINAL PAYMENT - On project Hand-over	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	COMMUNICATIONS STRATEGY	42179828	6,150.00
20-Jul-2016	GROUND CONTROL	BLPD24848 2015-2017- Solberge Kennels and cottage to carry out grounds maintenance 01/04/15-31/03/16	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	SOLBERGE HALL KENNELS	42179975	687.60
20-Jul-2016	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly surcharges for [REDACTED] 01/07/16 30/09/16 tenant ref 103-01-5080	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	WINDSOR HOUSE, HARROGATE	42179979	833.59
20-Jul-2016	KHYBER KENNELS LTD	INVOICE 23935 - BOARDING FEES FOR PIT BULL TYPE - [REDACTED] - 27/05/16 TO 30/06/16, INCIDENT 12160092841	NYP	DOG HANDLERS & KENNEL	OTHER ANIMAL COSTS		42180029	583.00
18-Jul-2016	VODAFONE LIMITED (CORPORATE)	BES 12 -BPSS Maintenance Per CAL (36 Months) from date of receipt of licences	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179750	960.00
18-Jul-2016	VODAFONE LIMITED (CORPORATE)	Blackberry BES 12 Perpetual Gold CAL -- ACCOUNT: 601751193	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179750	1,600.00
19-Jul-2016	YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	Contribution to Circles Project North Yorkshire 01/04/16 to 31/03/17	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	DCC FUNDING ALLOCATION	42179830	10,000.00
19-Jul-2016	NORTH EAST RETAIL CRIME PARTNERSHIP	Contribution to NERCIP for period 01/06/16 to 31/05/17	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42179831	7,000.00

RESTRICTED

20-Jul-2016	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly rent for rooms at Windsor House 01/10/16-31/12/16 tenant ref 103-01-5080	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	WINDSOR HOUSE, HARROGATE	42179979	1,421.62
20-Jul-2016	COMMUNICATION CONCERNS	INTERMEDIARY SERVICES 12160108445 - INVOICE 1617-11	NYP	PVP - HARROGATE	EVIDENCE & INVESTIGATION		42179981	542.95
20-Jul-2016	J TOMLINSON LTD	Confirmation Order M16509/527 - Northallerton Police Station - Custody holding cell gate, additional costs for installing temporary lock, add to order number 41091134	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NORTHALLERTON POLICE STATION	42179984	568.78
20-Jul-2016	J TOMLINSON LTD	Custody holding cell gate. Collect lock from Selby and install temp lock at Northallerton. CO M16509/527. (50260 imm) contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NORTHALLERTON POLICE STATION	42179984	600.00
20-Jul-2016	J TOMLINSON LTD	CO M16571/171 - Headquarters, Newby Wiske - Control Room, Additional costs to supply & install 2 nos. commando sockets in server room for new telephony system, add to order number [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE, 2 THE PADDOCK	42180039	567.89
18-Jul-2016	AON LTD	AON 29.03.16-31.01.17 Fee 1 - Policy No FEENAT1003306 - Inv No snd00000830 dated 13.06.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42179755	500.00
18-Jul-2016	AON LTD	AON 29.03.16-31.01.17 Contract Works (AnnualO) - Policy No H1A197881 - Inv No SND00000829 dated 13.06.16	NYP	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY		42179756	2,478.69
18-Jul-2016	MIXD	New website - remove neighbourhood API	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	COMMUNICATIONS STRATEGY	42179758	1,200.00
20-Jul-2016	J TOMLINSON LTD	Scarborough Police Station - Custody - Additional costs for various ligature prevention works, add to order number 41091350	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SCARBOROUGH POLICE STATION	42179994	569.08
20-Jul-2016	J TOMLINSON LTD	Various ligature prevention works. Email attached with specific work actions (50270 routine) Contact D [REDACTED] - Scarborough PS. Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SCARBOROUGH POLICE STATION	42179994	500.00
20-Jul-2016	[REDACTED]	INTERPRETER CLAIM re 12160116439 on 08/07/16 at [REDACTED]	NYP	INVESTIGATION HUB - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42179995	610.28
20-Jul-2016	J TOMLINSON LTD	Supply and install medium security retractable grille 2205 x 1510mm. Reposition blind on brackets to allow grille to be fitted. Athena House PS. Quote PS/BW/M/0216. (50376 routine) contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	CLIFTON MOOR PROSECUTION TEAM	42180040	717.90
20-Jul-2016	J TOMLINSON LTD	Supply and install secondary glazing with 4mm toughened glass. [REDACTED] - Athena House PS Quote PS/BW/M/0217	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	CLIFTON MOOR PROSECUTION TEAM	42180042	607.78
18-Jul-2016	MIXD	Conversion of boundaries	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	COMMUNICATIONS STRATEGY	42179760	1,200.00

19-Jul-2016	CITY OF YORK COUNCIL	PCC Quarter 1 Contribution to 95 Alive Action Plan 2016-17, ██████████ at C/C/	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	95 ALIVE ALLOCATION	42179847	50,000.00
19-Jul-2016	BRITISH TELECOMMUNICATIONS	ACC: EB-134809 - BT Meet Me Conference Call Charges - June 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42179857	1,300.00
20-Jul-2016	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	KNARESBOROUGH POLICE STATION	42179926	769.68
20-Jul-2016	NPOWER	ACCOUNT B6860051 - SOLBERGE HALL KENNELS, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SOLBERGE HALL KENNELS	42179926	1,483.67
20-Jul-2016	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NORTHALLERTON POLICE STATION	42179926	1,297.35
20-Jul-2016	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	TADCASTER POLICE STATION	42179926	1,962.33
20-Jul-2016	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SKIPTON POLICE STATION	42179926	790.00
20-Jul-2016	J TOMLINSON LTD	Harrogate Police Station - Additional costs following February 2016 external emergency light service 275605127S	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180048	531.77
20-Jul-2016	J TOMLINSON LTD	Following February 2016 external emergency light service 275605127S, please attend to repair/replace lights identified (50405 routine), Harrogate Police Station - contact ██████████	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180048	500.00
20-Jul-2016	J TOMLINSON LTD	Additional costs to Harrogate Police Station - Following February 2016 external emergency light service 275605127S, please attend to repair/replace lights identified (50405 routine), contact ██████████	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180048	600.00
20-Jul-2016	J TOMLINSON LTD	Harrogate Police Station - Additional costs for out of hours call out on 26/04/16 to faulty Air Conditioning in server room, add to order number 41091345	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180050	790.86
20-Jul-2016	J TOMLINSON LTD	Harrogate Police Station - Additional costs following service 275605135S, to carry out remedial works lines 1 to 12 as per work sheet , add to order number 41001326	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180051	1,976.12
20-Jul-2016	J TOMLINSON LTD	Following service 275605135S. Carry out remedial works lines 1 to 12 as per work sheet (50405 routine) contact ██████████	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180051	1,000.00

20-Jul-2016	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RICHMOND POLICE STATION	42179926	789.21
20-Jul-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42179926	2,533.60
20-Jul-2016	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SETTLE LPS - DUKE ST, SETTLE	42179926	1,813.00
20-Jul-2016	J TOMLINSON LTD	Quote PS/BW/M/0209. attend & replace 2 humidifier bottles (electrode heaters), as per quote PS/BW/M/0209. (50405 routine) [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180052	1,057.35
18-Jul-2016	EE LIMITED	Harrogate BS ACC# 16457400 - Mobile phone charges - APRIL 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42179776	4,065.71
18-Jul-2016	VIRGIN MEDIA BUSINESS LTD	CTR 044 Quarterly Charges - LAN Maintenance for firewalls, Cisco, Cisco Lan switches, Nexus and maintel Support covering Period 01.06.2016-31.08.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42179777	46,828.65
20-Jul-2016	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	KNARESBOROUGH POLICE STATION	42179927	769.68
20-Jul-2016	NPOWER	ACCOUNT B6860051 - SOLBERGE HALL KENNELS, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SOLBERGE HALL KENNELS	42179927	1,483.67
20-Jul-2016	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NORTHALLERTON POLICE STATION	42179927	1,297.35
20-Jul-2016	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	TADCASTER POLICE STATION	42179927	1,962.33
20-Jul-2016	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SKIPTON POLICE STATION	42179927	790.00
20-Jul-2016	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DBAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RICHMOND POLICE STATION	42179927	789.21
18-Jul-2016	ICVA	2016-17 Membership of the Independent Custody Visitors Association	NYP	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC		42179800	625.00

19-Jul-2016	CJS EVENT SOLUTIONS LTD	5 x delegates Attendance (and accomm) at National Rural Crime Seminar for [REDACTED] (NKNSPQVD429), [REDACTED] (LCN7MR7DYL2), CSU Oliver (ZZNCKP17J4G), [REDACTED] (P9NBBDL5D97) [REDACTED] (PSNPL9M6P93) Confirmation numbers	NYP	CHIEF OFFICER TEAM	EMPLOYEE CONFERENCES		42179880	866.68
20-Jul-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42179927	2,533.60
20-Jul-2016	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2016/17	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SETTLE LPS - DUKE ST, SETTLE	42179927	1,813.00
20-Jul-2016	MAGNET FORENSICS INC	Magnet IEF USB annual renewal Dates to start on receipt of kit, additional cost due to the exchange rate Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179928	941.30
20-Jul-2016	MAGNET FORENSICS INC	Magnet IEF USB annual renewal Dates to start on receipt of kit. - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	3,560.00
19-Jul-2016	SCARBOROUGH BOROUGH COUNCIL	01/07/16 to 30/09/16 QUARTERLY LEASE OF SECOND FLOOR AT FILEY EVRON CENTRE	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	FILEY LPO, THE EVRON CENTRE	42179883	4,000.00
20-Jul-2016	MAGNET FORENSICS INC	Magnet IEF Module - Business Application & OS Artifacts Annual renewal Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	1,440.00
20-Jul-2016	MAGNET FORENSICS INC	Magnet IEF Module - Mobile Artifacts Annual renewal Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	1,720.00
20-Jul-2016	MAGNET FORENSICS INC	Magnet IEF Triage Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	1,280.00
20-Jul-2016	MAGNET FORENSICS INC	SMA Magnet IEF Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	1,280.00
20-Jul-2016	MAGNET FORENSICS INC	SMS Magnet IEF Module - Business Application & OS Artifacts Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	520.00
20-Jul-2016	MAGNET FORENSICS INC	SMS Magnet IEF Module - Mobile Artifacts Dates to be confirmed when kit received - Quotation 00023346	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42179930	720.00
20-Jul-2016	ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Annual Membership for [REDACTED] 1/04/2016 - 31/03/2017 to the Association of Policing and Crime Chief Executives	NYP	PCC - STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	CHIEF EXECUTIVE OFFICER	42179931	900.00
20-Jul-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	IDAS - early intervention and outreach Q2 July 2016 to Sept 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	ISVA/IDVA - DELIVERED BY IDAS	42179932	12,500.00



20-Jul-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	IDAS - early intervention and outreach Q1 April 2016 to June 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	ISVA/IDVA - DELEIVERED BY IDAS	42179932	12,500.00
20-Jul-2016	INDEPENDENT DOMESTIC ABUSE SERVICES	IDAS - respect young people program Q1 April 2016 to June 2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	ISVA/IDVA - DELEIVERED BY IDAS	42179933	18,750.00
20-Jul-2016	J TOMLINSON LTD	Confirmation Order M24384/168 - Fulford Road, York - Medical Room, attend to remove hand dryer, install socket in cupboard for fridge, repair/replace flooring in cupboard (50328 Planned), contact Kee Wilson on	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42180064	500.00
20-Jul-2016	J TOMLINSON LTD	Additional costs following March 6 month emergency light service 249605177S - Fulford Road, York	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42180066	2,037.89
20-Jul-2016	J TOMLINSON LTD	Following March 6 month emergency light service 249605177S, please attend & carry out various works highlighted (50267 routine), [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42180066	700.00
20-Jul-2016	J TOMLINSON LTD	Additional costs for making safe ligature points in cells - Confirmation order M24384/258 - Fulford Road, York	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42180067	1,006.05
20-Jul-2016	J TOMLINSON LTD	Make safe the ligature points in cells (50328 routine) Contact F [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42180067	1,000.00
20-Jul-2016	SCARBOROUGH BOROUGH COUNCIL	Community safety target hardening and reactive funding 2016/17 - Scarborough	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SCARBOROUGH BC - PCC	42179935	7,845.88
20-Jul-2016	MATT TAPP ASSOCIATES	OP [REDACTED] COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2016/17	NYP	COLD CASE	EVIDENCE & INVESTIGATION	OPERATION [REDACTED]	42179949	601.76
20-Jul-2016	TEES ESK & WEAR VALLEYS NHS TRUST	Force Control Room Mental Health Triage service for 2015/16 for the period February 2016	NYP	COMMISSIONED SERVICES	TRANSITIONAL COMMISSIONING		42179951	11,880.00
20-Jul-2016	TEES ESK & WEAR VALLEYS NHS TRUST	Force Control Room Mental Health Triage service for 2015/16 for the period March 2016	NYP	COMMISSIONED SERVICES	TRANSITIONAL COMMISSIONING		42179951	16,740.00
20-Jul-2016	COLENSO PROPERTY SERVICES LLP	Mill House North Street, Invoice 0478. Rent for the period 01/07/2016 - 30/09/2016	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MILL HOUSE, NORTH STREET, YORK	42179953	14,000.00
20-Jul-2016	MATT TAPP ASSOCIATES	OP [REDACTED] COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/16	NYP	COLD CASE	EVIDENCE & INVESTIGATION	OPERATION [REDACTED]	42179954	829.52
19-Jul-2016	PREMIER CONCEPTS LTD	Small Steps magazine advertising (York and Scarborough)	NYP	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		42179890	590.00
20-Jul-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Kitchen, additional costs to replace faulty Zip boiler in 'white'	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42180088	2,052.50

## RESTRICTED

26-Jul-2016	UR PROMOTIONS LTD	Standard Nail Files with full colour print on 2 sides. Quote 14151	NYP	SVC - HARROGATE	EVIDENCE & OPERATIONAL CONSUMA	WINTER VULNERABILITY PROJECT	42180265	695.00
26-Jul-2016	BUDDI LIMITED	MONTHLY SERVICE FEE FOR SMART TAGS - JULY 16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42180310	3,375.00
22-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q1 - REGIONAL PRISON INTELLIGENCE UNIT 2016/17	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC		42180156	11,956.50
22-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q1 - REGIONAL CONFIDENTIAL UNIT 2016/17	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC		42180157	29,277.25
26-Jul-2016	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES 16/17 - PCC - SECOND INSTALLMENT	NYP	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE		42180315	8,435.50
22-Jul-2016	EE LIMITED	ACC# 16457400 - Mobile phone charges - MAY 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42180166	5,000.00
26-Jul-2016	RADIOLOGY DOMAIN LTD	EXPERT MEDICAL OPINION - CASE OF [REDACTED], crime 12160004758	NYP	PVP - CITY	EVIDENCE & INVESTIGATION		42180340	1,657.50
26-Jul-2016	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 June 2016-14 July 2016	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42180342	3,000.00
26-Jul-2016	PHS GROUP LTD	A/C 4582274 HARROGATE, BECKWITH HEAD ROAD. HAND DRIER RENTAL 01/08/2016 TO 31/10/2016 - 21 UNITS	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180333	651.00
22-Jul-2016	EE LIMITED	ACC# 16457400 - Mobile phone charges - MAY 2016 - ADDITIONAL	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42180166	1,388.03
22-Jul-2016	EE LIMITED	ACC# 16457400 - Mobile phone charges - JUNE 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42180170	5,000.00
22-Jul-2016	EE LIMITED	ACC# 16457400 - Mobile phone charges - JUNE 2016 - ADDITIONAL	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42180170	961.11
26-Jul-2016	[REDACTED]	FORENSIC PATHOLOGY SERVICES REPORT FOR [REDACTED]	NYP	SVC - CITY	EVIDENCE & INVESTIGATION		42180346	600.00
26-Jul-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Concept Flash Systems, Monthly lease fee - Jul 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42180281	1,702.89
26-Jul-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision systems, monthly lease - Jul 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42180281	720.18
26-Jul-2016	GROUND CONTROL	Proactive winter gritting & d snow clearance for Harrogate Police station, Beckwith Head Road Harrogate	NYP	PROPERTY & FACILITIES	GROUND COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180326	630.00
25-Jul-2016	WEST MERCIA PCC	NAPFM conference, full Delegate fee. 7th & 8th June 2016	NYP	VEHICLE TRANSPORT SERVICES	EMPLOYEE CONFERENCES		42180262	590.00
22-Jul-2016	YORKSHIRE PURCHASING ORGANISATION	Sit stand electric operated desk. 1800 X Wide. AO Aragon Oak colour 800MM DEEP - Fulford Road Police Station. Quote F108.03. - PREMISE: 054510	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	AREA HQ, FULFORD ROAD, YORK	42180154	641.24
21-Jul-2016	KIER BUSINESS SERVICES LTD	Police Pensions administration - August 2016	NYP	PAYROLL & PENSIONS	CONTRACT - PENSION		42180104	4,466.50
21-Jul-2016	ATHAG LTD	Ford Kuga 2 2013 onwards Dog guard (G1325)	NYP	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		42180106	659.94
21-Jul-2016	VICTIM SUPPORT	IVA CONTRACT - YEAR END 15/16 BALANCING PAYMENT	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42180108	2,000.00

RESTRICTED

21-Jul-2016	HMCTS	FACCT-FEE 0000000645012 MC CONTESTED HEARING FEE 8.1 OR 8.2 - 1600060585 - (POCA)	NYP	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATIONS COSTS		42180109	515.00
21-Jul-2016	HMCTS	09/05/16 FACCT-FEE 0000000644976 MC CONTESTED HEARING FEE 8.1 OR 8.2 - 1600059412 - (POCA)	NYP	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATIONS COSTS		42180109	515.00
21-Jul-2016	VICTIM SUPPORT	09/05/16 IVA - CLAIM FOR 92 ENGAGED REFERRALS - FINAL FIGURE 96	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42180110	2,000.00
25-Jul-2016	AXON PUBLIC SAFETY UK LIMITED	X DPM Taser batteries	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42180201	2,500.00
25-Jul-2016	SMSR LTD	USER SATISFACTION SURVEY INTERVIEWS FOR FINANCIAL YEAR	NYP	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SE		42180208	840.00
25-Jul-2016	COMMUNICATION CONCERNS	INTERMEDIARY SERVICES 12160095341 - INVOICE 1617-13	NYP	PVP - HAMBLETON RICHMOND	EVIDENCE & INVESTIGATION		42180210	507.15
25-Jul-2016	COMMUNICATION CONCERNS	INTERMEDIARY SERVICES 12160091186 -- INVOICE 1617-12	NYP	SVC - HARROGATE	EVIDENCE & INVESTIGATION		42180211	704.73
25-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q1 - REGIONAL ODYSSEY CONTRIBUTIONS 2016/17	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC		42180213	154,439.75
21-Jul-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	42180142	5,008.00
26-Jul-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic concept Flash Systems, monthly lease - Jul 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42180281	1,986.63
26-Jul-2016	TELE TRAFFIC (UK) LIMITED	Tele-Traffic Commander 4Vision Systems. Monthly leasing charge - Jul 16	NYP	SAFETY CAMERA VAN	CONTRACT - OTHER SUPPLIES & SE	SAFETY CAMERA VAN	42180281	741.21
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up Line item 90 Thinkpad 10 Ella	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up Line item 90 Thinkpad 10 Ella	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up 1130 Thinkpad 10 Folio Keyboard	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	74,609.84
28-Jul-2016		Counsel fee Sgts Inn 23.06.16 re - Inv No INVMLM464 dated 18.07.16	NYP	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE - CCNY	NYP COUNSEL	42180470	1,350.00
27-Jul-2016	BMW AUTHORITIES	2016/17 - BMW 330 xDrive Saloon, Glacier Silver as per Quote QT/04418. Replacing 22Y	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42180436	20,773.19
27-Jul-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	CCS Framework BM1070 online NPAS CONTRIBUTION CONTRACT - QUARTER 1	NYP	AIR SUPPORT	HELICOPTER HIRE		42180450	37,000.00

RESTRICTED

27-Jul-2016	PEUGEOT MOTOR COMPANY PLC	5x Peugeot 208 Access saloon, as per CCS Framework (Quote PSVO658), 2x Shark Grey, 1x Twilight Blue, 2x Aluminium for FL/No 10V, 10M, 10N, 10Q & Addtl	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42180451	7,488.43
29-Jul-2016	GOVERNMENT ACTUARYS DEPARTMENT	Provision of services as laid out in the Accelerated Commissioning Letter	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42180556	5,300.00
29-Jul-2016	HMCTS	FACCT-FEE 0000713711 CONTESTED HEARING TO FEE 8.1 OR 8.2 - 1600104434 DVPO	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42180569	515.00
29-Jul-2016	HMCTS	FACCT-FEE 0000713740 CONTESTED HEARING TO FEE 8.1 OR 8.2 - 1600104469 DVPO	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42180569	515.00
29-Jul-2016	HMCTS	17/06/16 FACCT-FEE 0000622497 MC CONTESTED HEARING - 1600073318 DVPO	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42180569	515.00
29-Jul-2016	NEOPOST LIMITED	25/04/16 FRANKING MACHINE POSTAGE TOP UPS - HQ NEWBY WISKE - FY 2016/17	NYP	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		42180571	1,000.00
29-Jul-2016	BT GLOBAL SERVICES	ACCOUNT: EISEC148 Rental Charges - EISEC Managed IPClear Connect+ - July16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42180572	583.33
29-Jul-2016	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 9566066 - 101 CALL RATE MONTHLY CHARGES July 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42180585	550.00
29-Jul-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 RECURRING CHARGES - JULY 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		42180586	6,300.00
29-Jul-2016	BRITISH TELECOMMUNICATIONS	ACCOUNT: VP61330270 USAGE AND ONE-OFF CHARGES - DBAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42180586	6,278.78
28-Jul-2016	MAYFAIR SECURITY	Install & commission a Hikvision 7200 Series 16 channel, including 4 TB Hard drive & a replacement Multimode Monitor supplied, as per email dated 29/04/2016, contact - Selby	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SELBY POLICE STATION	42180502	652.00
29-Jul-2016	BRITISH TELECOMMUNICATIONS	ACC: EB-134809 - BT Meet Me Conference Call Charges - July16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42180587	1,300.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACCOUNT# 930097 - PERIOD: FY 16/17 - TELEPHONE CALL CHARGE DRAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42180588	1,169.68
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Mill House - JPVN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MILL HOUSE, NORTH STREET, YORK	42180591	1,908.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Mill House to Divisional HQ, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MILL HOUSE, NORTH STREET, YORK	42180591	1,229.36

RESTRICTED

29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Police HQ to Harrogate, Managed Security A	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42180591	7,519.25
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - West Offices to Divisional HQ, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MASH - WEST OFFICES YORK	42180591	1,229.36
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - West Offices - IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	MASH - WEST OFFICES YORK	42180591	1,982.50
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Bridge Road - IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	48 BRIDGE ROAD, BISHOPTHORPE	42180591	1,424.72
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Thirsk to Easingwold, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	33 MARKET PLACE THIRSK	42180591	3,160.05
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Skipton to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SKIPTON POLICE STATION	42180591	7,614.75
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - New Filey - IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	FILEY POLICE STATION	42180591	2,401.81
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Beckwith Head - Harrogate - IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42180591	9,787.50
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Spring Hill to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	WHITBY POLICE STATION	42180591	6,913.56
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Scarborough Seamer to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SEAMER ROAD FLEET	42180591	1,229.35
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Pickering to Scarborough, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PICKERING POLICE STATION	42180591	4,757.13
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Skipton - IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SKIPTON POLICE STATION	42180591	5,184.44
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Ripon to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RIPON POLICE STATION	42180591	4,000.75
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Pateley Bridge to Harrogate, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PATELEY BRIDGE OFFICE	42180591	3,784.75
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Newby Wiske to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	NEWBY WISKE POLICE HEADQUARTERS	42180591	10,125.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Ingletton to Settle, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	INGLETON LAP STATION	42180591	3,506.97

29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Boroughbridge to Beckwith Head, Leased Line	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	BOROUGHBRIDGE POLICE OFFICE	42180591	3,368.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Knaresborough to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	KNARESBOROUGH POLICE STATION	42180591	2,334.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - The White House to Harrogate, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42180591	1,229.25
27-Jul-2016	ASKHAM BRYAN COLLEGE COMPANY LTD	BOOKED MEALS FOR CRUCIAL CREW POLICE EVENT STARTING 11TH JULY FOR 2 WEEKS.	NYP	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	CRUCIAL CREW HARROGATE	42180393	1,300.20
27-Jul-2016	SODEXO LTD	Refreshments and Buffet Lunch for PCSO Conference on 4th July 2016	NYP	BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS		42180394	1,700.00
27-Jul-2016	RSM RISK ASSURANCE SERVICES LLP	PROFESSIONAL SERVICES RENDERED BY RSM RISK ASSURANCE SERVICES LLP - INTERNAL AUDIT - CYBER CRIME - INVOICE 154523	NYP	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE INTERNAL AND EXTERNAL AUDIT FEE		42180395	2,385.00
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Fulford Road to Beckwith Head, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	AREA HQ, FULFORD ROAD, YORK	42180591	7,614.75
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Duke Street Settle to Skipton, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SETTLE LPS - DUKE ST, SETTLE	42180591	4,340.41
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Pickering, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	PICKERING POLICE STATION	42180591	1,969.48
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Richmond, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RICHMOND POLICE STATION	42180591	3,782.60
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Richmond to Newby Wiske, Ethernet Extension	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RICHMOND POLICE STATION	42180591	4,973.21
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Settle, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SETTLE POLICE STATION	42180591	1,699.48
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Ingleton, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	INGLETON LAP STATION	42180591	1,969.48
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Catterick Garrison to Richmond, Leased Line	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CATTERICK GARRISON POLICE OFFICE	42180591	2,039.28
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Tadcaster, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	TADCASTER POLICE STATION	42180591	5,184.44
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Ripon, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	RIPON POLICE STATION	42180591	3,003.39

29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Selby, IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	SELBY POLICE STATION	42180591	3,617.86
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Clifton Moor IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR POLICE OFFICE	42180591	3,003.39
29-Jul-2016	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - York Athena House IPVPN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES	CLIFTON MOOR PROSECUTION TEAM	42180591	3,003.39
28-Jul-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	CONTRIBUTIONS TO REGIONAL PROCUREMENT 2016/17	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL PROCUREMENT	42180455	230,000.00
27-Jul-2016		INTERMEDIARY SERVICES 12160063258 - INVOICE 30122-00029	NYP	PVP - HARROGATE	EVIDENCE & INVESTIGATION		42180415	722.60
27-Jul-2016	ATKINS LTD	Provide professional services with regards to the mast site surveys for [REDACTED] in accordance with contract number NYP22223 & fee	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ETP MAJOR WORKS - CONSULTANTS	42180425	2,847.45
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90
27-Jul-2016	VODAFONE LIMITED (CORPORATE)	Specialised Device Set up	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MOBILE WORKING PHASE 1	42180426	85,106.90