

Transparency Agenda Report Period : 'APR-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	29-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - INGLETON	42157010	J TOMLINSON LTD	Ingletton LPO - Ground Floor, please attend to: renew rear entrance door & fit Bewator K42 electronic digital keypad; renew gas meter cupboard door (50226 Planned), contact [REDACTED] on [REDACTED]	4,072.04
NYP	29-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42157007	SPECIALIST COMPUTER CENTRES PLC	MILESTONE 8: Phase 2 Go Live	24,974.45
NYP	29-Apr-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42157017	INTERSERVE (FACILITIES MANAGEMENT) LTD	MARCH Catering for cost centre 7400 PCSO Awards (7650)	576.15
NYP	29-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42157028	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	595.00
NYP	30-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42157079	CALUMET PHOTOGRAPHIC	Quotation - 3425224 355-384J - NIKON 18-300MM F3.5-5.6G DX ED VR LENS	554.17
NYP	30-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42157079	CALUMET PHOTOGRAPHIC	Quotation - 3425224 355-969N Nikon 80-400MM F4.5-5.6D	769.51
NYP	30-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42157077	NORTHGATE PUBLIC SERVICES (UK) LTD	PentiP Local Administration Course 29th April 2015.	500.00
NYP	29-Apr-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42157016	E-PAY LTD	Epay Data Request December 2014	615.00
NYP	29-Apr-2015	GROUND COSTS	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42157034	GROUND CONTROL	Proactive winter gritting and snow clearance. Dog Section, Solberge kennels DL7 9ER	631.00
NYP	29-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42157011	J TOMLINSON LTD	Newby Wiske.FCR.Reception Supply/install 1no. Tamlipe 2020 Aero 80w wall mounted light with opal diffuser, 1no. PIR controller to wall above HQ FCR Reception desk. [REDACTED] aware of requirement.(50273 routine)contact [REDACTED]	750.00
NYP	29-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42157014	J TOMLINSON LTD	Confirmation order M22804/223 - Beckwith Head, Harrogate - Exit car park bollard stuck in 'up' position, attend & carry out works as per Bolton Gate quote QU0014786 (50405 immediate), contact [REDACTED]	800.00
NYP	29-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42157026	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	925.00
NYP	29-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42157032	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 4)	925.00
NYP	29-Apr-2015	GROUND COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42157034	GROUND CONTROL	Proactive winter gritting and snow clearance. Fulford Road Police stn , York	958.00
NYP	29-Apr-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42157017	INTERSERVE (FACILITIES MANAGEMENT) LTD	MARCH Catering for cost centre 7400	974.49
NYP	29-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42157030	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	1,180.00
NYP	29-Apr-2015	GROUND COSTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42157034	GROUND CONTROL	Proactive winter gritting and snow clearance. Harrogate Police stn, Beckwith Head Rd Harrogate	1,540.00
NYP	29-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42157009	J TOMLINSON LTD	Confirmation order M16512/077 - Settle Local Police Station - Carry out repairs to lead connection to top of fall pipe & clear blockage (50405 routine), carry out works on 31 July after 10am, contact [REDACTED]	1,555.75
NYP	29-Apr-2015	GROUND COSTS	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42157034	GROUND CONTROL	Contract 2013-729-24848 Proactive winter gritting and snow clearance from 01/11/14-31/03/15 Police HQ Newby Wiske	1,827.00
NYP	29-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42157014	J TOMLINSON LTD	Harrogate Police Station - Additional costs for exit car park bollard stuck in 'up' position, add to order number 41080593	2,656.45
NYP	29-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42157029	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	3,235.00
NYP	29-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42157015	CLARA.NET LTD	Invoice MDN218487-6BLPD 453 Account Number UKCNOR113 Claralene Ether 100mb/s Access Speed from Newby wiske Headquarters for period to Fulford Road York 07.03.2015 to 06.03.2016	8,248.27
NYP	29-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42157015	CLARA.NET LTD	Invoice MDR218487-5BLPD 453 Account Number UKCNOR113 Claralene Ether 100mb/s Access Speed from Newby wiske Headquarters for period 01.03.2015 to 29.02.2016	15,480.65
NYP	30-Apr-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42157062	CITY OF YORK COUNCIL	Contribution to Independent Chair for Adults Safeguarding Board Nov to Mar 2015	1,666.65
NYP	30-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42157061	THE BUZZZ	Additional technical support time and SEO Google site fees	1,667.40
NYP	30-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42157061	THE BUZZZ	Copywrite & Content Management	6,000.00
NYP	16-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEILLANCE UNIT - SPECIALIST	42156355	DELL COMPUTER CORPORATION LTD	Quotation number 98305808 Laptops Latitude 15 5000 Series	649.00
NYP	16-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	INVESTIGATION HUBS	42156329	WAREHOUSE EXPRESS LIMITED	Canon LEGRIA HF R606 Camcorder - Black Quote reference RH/RC1202-15	632.00
NYP	20-Apr-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156464	MOUCHEL LTD	Provide updated market valuation for Newby Wiske Police HQ	950.00
NYP	20-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42156463	BORER DATA SYSTEMS LTD	Vale House Thirsk.Supply Network Interface Module Rack Mounted (1-1.5GHz) 04-114	1,500.00
NYP	20-Apr-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156466	MOUCHEL LTD	Newby Wiske - Provide asset valuation as per GT email 24/02/15 for £1500. Approved by [REDACTED]. Valuation require by 12:00hr on the 13/03/15.	1,500.00
NYP	20-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156430	GREY MATTER LTD	CTR 567 Renewal Passware Kit Forensics licence renewal with 1 year updates from 15.05.2015 to 14.05.2016	1,811.40
NYP	20-Apr-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42156435	CELLEBRITE UK LTD	CTR 449 Renewal Annual Support UFED Touch Ultimate from 01.04.2015 to 31.03.216	2,070.00
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156441	BT REDCARE	CTR 506 Renewal Invoice 20021830 Circuit Number CCTV208517 A end Stonebow Telephone Exchange, Garden Place, York B end - Customer Cabinet, Bilborough Tops, Bilborough, Tadcaster 01.04.2015 to 29.03.2016	4,376.75
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156441	BT REDCARE	CTR 506 Renewal Invoice 20021830 Circuit Number CCTV208519 A end North Yorkshire Police, Newby Wiske, Northallerton B end - Customer Cabinet, Blackswan PH, off A19, Crathorne 01.04.2015 to 29.03.2016	4,725.25
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156441	BT REDCARE	CTR 506 Renewal Invoice 20021830 Circuit Number CCTV208516 A end Stonebow Telephone Exchange, Garden Place, York B end Camera Pole, Braham cross Road, Braham, JCN A1/A64 01.04.2015 to 29.03.2016	6,105.92
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156441	BT REDCARE	CTR 506 Renewal Invoice 20021830 Circuit Number CCTV208518 A end North Yorkshire Police, Newby Wiske, Northallerton B end Custimer Cabinet, Boroughbridge, NR Morrisons Flyover, Boroughbridge 01.04.2015 to 29.03.2016	7,247.77
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156441	BT REDCARE	CTR 506 Renewal Invoice 20021830 Circuit Number CCTV 208520 A end North Yorkshire Police, Newby Wiske, Northallerton B end Stonebow Telephone Exchange, Garden Place, York 01.04.2015 to 29.03.2016	7,317.47
NYP	20-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156439	ACTIVE RISK LTD	CTR 468 Renewal Active Risk ARM Support and Maintenance for 4 x ARM Professional Licences and 40 x Contributor User Licences from 01.04.2015 to 31.03.2016	8,640.00

NYP	20-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42156438	QUADRANT SECURITY GROUP LTD	CTR 376 contract extension Service Agreement number NYP001 maintenance from 01.04.2015 to 30.11.2015	11,435.00
NYP	17-Apr-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42156382	PMD MAGNETICS	Account: NOR033	500.00
NYP	17-Apr-2015	OPERATIONS - OTHER EQUIPMENT	BUSINESS ADMIN - CITY		42156391	UNIPAR SERVICES	PAPER CD POCKETS (Pack of 100)	660.00
NYP	17-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42156385	TRIUMPH FURNITURE LTD	SL700 SPEED DEVICE Annual Calibration (SL70852, SL70851, SL70850, SL70853)	731.50
NYP	17-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42156385	TRIUMPH FURNITURE LTD	Supply & Install EWS/148 in 4LO	1,034.00
NYP	17-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156413	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060001700 SRS quarterly uplift fund Origin BLPD 25861 for period 01.01.2015 to 31.03.2015	5,553.58
NYP	16-Apr-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	42156331	BRITISH GAS BUSINESS	Supply gas Garth End Police House West Ayton 06/01/2015 - 02/04/2015	792.63
NYP	16-Apr-2015	CONTRACT - PAYROLL	FINANCIAL SERVICES		42156358	MIDLAND HR	LGPS Quarterly Cost Midland HR 01/04/15 TO 30/06/15	900.00
NYP	16-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42156335	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0020/14 (see attached spreadsheet for exact work)	1,525.00
NYP	16-Apr-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42156357	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/04/15 - 30/04/15	4,316.74
NYP	16-Apr-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42156349	BEHRENS SHARP (GEO HOULTON)	Mill House North Street.Rent for the period 01/04/2015 - 30/06/2015	14,000.00
NYP	20-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42156436	APEC SYSTEMS LTD	Quotation 10493/1 ZZ0014 - Apec RF Alarm (ARFA) ZZ0014 - Sensor	3,250.00
NYP	14-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42156421	TELE TRAFFIC (UK) LIMITED	Carry Station Battery Pack	5,615.76
NYP	01-Apr-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42155560	INTERSERVE (FACILITIES MANAGEMENT) LTD	Reactive Cleaning to 31/03/15 - Fulford Road Police Station. Contract 16890	500.00
NYP	01-Apr-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42155614	ALERE TOXICOLOGY PLC	BLPD 1197706/03/2015	800.00
NYP	01-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155601	INTEGRITY SOLUTIONS LIMITED	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	1,200.00
NYP	01-Apr-2015	EMPLOYEE CONFERENCES	COMMUNITY SAFETY LIAISON		42155532	OFFICE OF THE POLICE & CRIME COMMISSIONER	CTR 556 BLPD 2013-659 Renewal Extension Checkpoint Firewall Support contract Unlimited 24x7 Integrity Telephone Checkpoint Checkpoint 26th February 2015, Regional Hostage Negotiator Conference, 10 x Delegates, 1385	1,619.29
NYP	01-Apr-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42155614	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	1,687.50
NYP	01-Apr-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42155552	HARROGATE BOROUGH COUNCIL	Recharge for Datatank Council Tax Single Persons Discount - Harrogate Borough Council - Invoice number 2715028	1,811.56
NYP	01-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	INDEP SEXUAL & DOMESTIC VIOLENCE ADVISORS	42155551	INDEPENDENT DOMESTIC ABUSE SERVICES	Delivery of ISVA services across Scarborough & Ryedale from September to March, 2013. (End September 13 - Mar 14)	4,000.00
NYP	01-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155530	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060001701 capita SRS uplift fund Origin BLPD 25861 from 01.04.2015 to 30.06.2015	5,553.58
NYP	01-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	INDEP SEXUAL & DOMESTIC VIOLENCE ADVISORS	42155559	VICTIM SUPPORT	North Yorkshire IDVA/ISVA Services Balance remaining to 31/03/14	7,516.00
NYP	01-Apr-2015	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42155542	HARROGATE BOROUGH COUNCIL	Contribution to Harrogate District Public Services Leadership Board - Single Point of Access Project	10,000.00
NYP	01-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	INDEP SEXUAL & DOMESTIC VIOLENCE ADVISORS	42155559	VICTIM SUPPORT	North Yorkshire IDVA/ISVA Services 2013/14 Qtrcs 3 & 4	15,607.00
NYP	01-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155601	INTEGRITY SOLUTIONS LIMITED	CTR 556 BLPD 2013-659 Renewal Extension Checkpoint Firewall Checkpoint Collaborative Enterprise Support - Co standard from 01.04.2015 to 31.03.2016	17,274.00
NYP	01-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155601	INTEGRITY SOLUTIONS LIMITED	CTR 556 BLPD 2013-659 Renewal Extension Checkpoint Firewall Checkpoint Annuity Software Blades from 01.04.2015 to 31.03.2016	29,064.00
NYP	01-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155601	INTEGRITY SOLUTIONS LIMITED	CTR 556 BLPD 2013-659 Renewal Extension Checkpoint Firewall Checkpoint Collaborative Enterprise Support-Co Premium-onsite from 01.04.2015 to 31.03.2016	39,674.00
NYP	01-Apr-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42155541	OFFICE OF THE POLICE & CRIME COMMISSIONER	RSSS Forensic Submission costs November 2014 to February, 2015	289,494.60
NYP	01-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42155538	TELE TRAFFIC (UK) LIMITED	Concept II Exo Case for 4th safety camera van Resource code TT92506	729.15
NYP	01-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42155567	TELE TRAFFIC (UK) LIMITED	Concept II Exo Case for 4th safety camera van Resource code TT92506	729.15
NYP	09-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - YORK	42156040	J TOMLINSON LTD	Fulford Road. Line marking to Area C once Tarmac Contractors have left the site as per Quote SA/SM/M Contact	1,450.74
NYP	09-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - YORK	42156040	J TOMLINSON LTD	Fulford Road. Carry out re surfacing work to area C only Contact	19,000.00
NYP	09-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - DIGITAL FORENSIC UNIT - COMPUTERS	42156032	JIGSAW 24	Supply Mac Pro machine jigsaw Code M067AXB manu code Z0PK2000093800, dated 16/01/15	5,296.00
NYP	10-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR SECURITY	42156168	VIRGIN MEDIA BUSINESS LTD	maintenance service level 6 hour fix (4 response 2 fix) 7 days 24 hours (24 x7) additional to order 41069675 missed from original quote on order	1,123.59
NYP	09-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42156082	TRIUMPH FURNITURE LTD	Supply SEVT11010A in Colour YS005 Curacao Blue	731.50
NYP	09-Apr-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT	CROSS BORDER TEAM - SCARBOROUGH	42156061	SPECIALIST COMPUTER CENTRES PLC	QT-1691999v1 RSA SecurID Authenticator SID700 36 Months 10 Pack SID700-6-60-36-10	823.10
NYP	09-Apr-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42156065	LANGUAGELINE SOLUTIONS	Invoice 0400103-2015-02 - Telephone Interpreting - February 2015.	991.20
NYP	09-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HIGH TECH CRIME UNIT		42156033	SHP LTD	Destruction of hard drives and wii devices - 9 Apr 15	999.00
NYP	09-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42156082	TRIUMPH FURNITURE LTD	Supply & Install EWS/148 in 4LO	1,034.00
NYP	09-Apr-2015	SUBSCRIPTIONS -CC	PCC - STATUTORY OFFICERS		42156116	OFFICE OF THE POLICE & CRIME COMMISSIONER	Contribution towards legal advice for NDORS 2014/15. Invoice XBS14017129 refers.	2,000.00
NYP	09-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42156036	J TOMLINSON LTD	Con Order M16547/980.Fulford Rd Custody - Custody Area over heating. Attend and repair. custody BMS is not talking to the building heating system Clover controls Contact	2,542.60
NYP	09-Apr-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42156083	TRIUMPH FURNITURE LTD	Supply and install furniture as per quote Quotation #2077854	4,497.22
NYP	10-Apr-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42156179	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	20/03/15 to 19/06/15 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	10-Apr-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42156179	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	20/03/15 to 19/06/15 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51

NYP	23-Apr-2015	SUBSCRIPTIONS -CC	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42156684	POLICE & CRIME COMMISSIONERS TREASURERS	Police & Crime Commissioners Treasurers' Society Subscription Charge 2015/16	500.00
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42156596	J TOMLINSON LTD	CO M16548/095 - Acomb PS - Training Room 004, overhead projector AV cables pulled from mounted switch box, new cable & socket being sourced, attend & move switch box, location tba (50329 routine), contact: [REDACTED]	534.39
NYP	23-Apr-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42156735	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - MARCH 2015.	544.89
NYP	14-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42156674	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	23-Apr-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42156742	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	Colour Charges for Machine 18154597 73 447/278 A2X1021002064 Rm101-Prosecution Team 1, Athena House, York	560.33
NYP	21-Apr-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42156514	TEIGNBRIDGE DISTRICT COUNCIL	The Honest Truth - Leaflets (Pack of 5000)	600.00
NYP	21-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	RIPON POLICE STATION	42156516	SHRED-IT LTD	Ripon - 6 Consoles - 4 weekly visits	600.00
NYP	21-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156484	CARELINE SECURITY LTD	Annual charge for CCTV monitoring for the Armory at Headquarters, Newby Wiske, for the period of 01/04/15-31/03/16, order raised for invoice purposes	620.00
NYP	21-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42156485	CARELINE SECURITY LTD	Annual charge for CCTV monitoring for the Armory at Athena House, York, for the period of 01/04/15-31/03/16, order raised for invoice purposes	620.00
NYP	21-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42156486	CARELINE SECURITY LTD	Annual charge for CCTV monitoring for the Armory at Vale House, Thirsk for the period of 01/04/15-31/03/16, order raised for invoice purposes	620.00
NYP	22-Apr-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42156581	LANGUAGELINE SOLUTIONS	Invoice 0400103-2015-03 - Telephone Interpreting - March 2015.	668.00
NYP	21-Apr-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42156514	TEIGNBRIDGE DISTRICT COUNCIL	The Honest Truth - Pop-up Stands (Set of 9)	700.00
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42156615	J TOMLINSON LTD	Scarborough PS.Grd flr. Custody Office.Relocate sink, box in pipework, provide a double socket and trunking for network cable to agreed location, contact: [REDACTED] who will meet on site to confirm location	837.18
NYP	22-Apr-2015	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	OPERATION ESSENCE	42156642	MATT TAPP ASSOCIATES	For Invoice 392/15 For communication consultancy [REDACTED] Media research/monitoring Work carried out in March 2015	900.00
NYP	21-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42156487	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	1,000.00
NYP	23-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42156686	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	1,008.00
NYP	21-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42156482	H CLARKE & SONS	Invoice 35353 - Services carried out in April 2015 for VRFV system with 8 indoor units at Athena House	1,093.81
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42156623	J TOMLINSON LTD	Fulford Rd.PS.As per quote PS/BW/M DATED 03/02/15.Remove existing basin, taps tiling.Supply wet board panel to wall (rather than tiling)Install new basin, mixer tap and tmv3 valve as per 2006 compliant.Contact: [REDACTED]	1,132.44
NYP	23-Apr-2015	SUBSCRIPTIONS -CC	PCC - STATUTORY OFFICERS		42156684	POLICE & CRIME COMMISSIONERS TREASURERS	[REDACTED] Consulting Charge 2015/16	1,160.00
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42156612	J TOMLINSON LTD	CO M16572/057 - Athena House, York - Kitchen, hot water boiler has blown up, following recommendations for a new boiler during initial call-out, supply & fit a 7L hot water boiler (50376 immediate), contact: [REDACTED]	1,188.52
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156700	BT REDCARE	CTR 570 Renewal Invoice 20021829 Account number CCTV 654506 CCTV 208519 North Yorkshire Police, HQ, Newby wiske, Northallerton Customer Cabinet, Blackswan PH, Off A19, Crathorne from 01.04.2015 to 29.03.2016	1,200.00
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156700	BT REDCARE	CTR 570 Renewal Invoice 20021829 Account number CCTV 654506 CCTV 208516 Stonebow Tele Exchange, Garden Place York camera Pole, Braham cross Road, Braham from 01.04.2015 to 29.03.2016	1,200.00
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156700	BT REDCARE	CTR 570 Renewal Invoice 20021829 Account number CCTV 654506 CCTV 208517 StoneBow Tele Exchange, Garden Place York Customer Cabinet, Bilborough Tops, Tadcaster from 01.04.2015 to 29.03.2016 from 01.04.2015 to 29.03.2016	1,200.00
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156700	BT REDCARE	CTR 570 Renewal Invoice 20021829 Account number CCTV 654506 CCTV 208518 North Yorkshire Police, HQ newby wiske, Northallerton Customer Cabinet, Boroughbridge, nr Morrisons from 01.04.2015 to 29.03.2016	1,200.00
NYP	21-Apr-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156511	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference call charges March 2015. Invoice number BT011854785	1,200.21
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42156622	J TOMLINSON LTD	12 Granby Road Harrogate.Kitchen.Hot Water Boiler overflow pipe dripping.Attend rectify/contact: [REDACTED]	1,250.87
NYP	23-Apr-2015	SUBSCRIPTIONS -CC	PCC - STATUTORY OFFICERS		42156684	POLICE & CRIME COMMISSIONERS TREASURERS	Technical Support Team Subscription Charge 2015/16	1,300.00
NYP	23-Apr-2015	PREMISES ENERGY - OIL & LPG (N)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156728	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1-5, delivery as early as possible after 6.00am, contact: [REDACTED]	1,318.00
NYP	22-Apr-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156583	CHUBB FIRE & SECURITY LTD	Headquarters, Newby Wiske - Annual service of portable fire equipment 01/04/14-31/03/2015	1,458.50
NYP	21-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	SKIPTON POLICE STATION	42156515	SHRED-IT LTD	Skipton - 25 Consoles - 4 weekly visits	1,500.00
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42156606	J TOMLINSON LTD	Fulford Rd.PS.Ground flr.Custody Kitchen.remove and replace wall tiles.(50328 routine)contact: [REDACTED]	1,535.74
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42156635	NPOWER	Supply electric Athena House 01/03/15 - 31/03/2015	1,572.56
NYP	21-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	NORTHALLERTON POLICE STATION	42156517	SHRED-IT LTD	Northallerton - 66 Consoles - 2 weekly visits	1,600.00
NYP	22-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	42156594	J TOMLINSON LTD	Con order MM16501/063. Boroughbridge PS.Provide concrete base for dog kennel at dog-handler's new private address. Move kennel from existing address to new address on completion (50250 routine)All as discussed with [REDACTED]	2,127.28
NYP	21-Apr-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42156514	TEIGNBRIDGE DISTRICT COUNCIL	The Honest Truth - Resource Packs (sets of 100)	2,250.00
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156700	BT REDCARE	CTR 570 Renewal Invoice 20021829 CCTV 208520 North Yorkshire Police, HQ, Newby wiske, Northallerton Sotnebow Tele Exchange, Garden Place, York from 01.04.2015 to 29.03.2016	2,400.00
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42156635	NPOWER	Supply electric Vale House 01/03/15 - 31/03/2015	2,473.29
NYP	23-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156731	TELEGENIX UK	CTR 332 Renewal Telegenix FCR Wallboards Support and maintenance from 01.04.2015 to 31.03.2016	3,168.00

NYP	23-Apr-2015	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156727	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Boiler, Stores & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	3,624.00
NYP	23-Apr-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42156683	SCARBOROUGH BOROUGH COUNCIL	Contribution towards Partnership Funding 2014/15 as agreed by [REDACTED] - Psychoactive Substances work in schools, Awareness raising in Hotels & guest houses, Safeguarding training for taxi drivers & door key fobs.	3,935.00
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42156635	NPOWER	Supply electric Scarborough 01/03/2015 - 31/03/2015	4,774.73
NYP	22-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42156629	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING MACHINE 26/03/2015	5,000.00
NYP	22-Apr-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	[REDACTED]	42156582	SJ BOOTH	Annual rent for tenancy of land at [REDACTED] for Police Telecommunication Mast	9,000.00
NYP	23-Apr-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42156681	POLICE SUPERINTENDENTS ASSOCIATION OF EN	Legal Protection Insurance for period 1st April 2015 to 31st March, 2016 for serving and former members of Police Superintendents Association based on current serving membership 17 @ £540 per member	9,180.00
NYP	21-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42156518	SHRED-IT LTD	HQ - 66 Consoles - 4 weekly visits and House 6 - 2 weekly visits	10,000.00
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42156635	NPOWER	Supply electric Fulford Road York 01/03/15 - 31/03/2015	11,398.38
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42156635	NPOWER	Supply electric Harrogate 01/03/15 - 31/03/2015	14,220.43
NYP	21-Apr-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42156560	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 6)	14,670.00
NYP	23-Apr-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42156725	OFFICE OF THE POLICE & CRIME COMMISSIONER	Vehicle lease costs April, May & June 2014 plus vehicle fuel costs June, 2014	15,351.00
NYP	23-Apr-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SAFETY CAMERA VAN	42156685	RSS LTD	RSS membership fee 2015/16	17,500.00
NYP	22-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42156635	NPOWER	Supply electric New Wiske Control Room 01/03/15 - 31/03/2015	17,922.88
NYP	21-Apr-2015	SUBSCRIPTIONS - PCC	PCC FEES & SUBSCRIPTIONS		42156473	ASSOCIATION OF POLICE & CRIME COMMISSION	Membership of the Association of Police and Crime Commissioners 2015/2016	19,750.00
NYP	23-Apr-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42156726	OFFICE OF THE POLICE & CRIME COMMISSIONER	Actual Forensic Submissions Spend March 2015	68,862.27
NYP	23-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42156738	DP MEDICAL SYSTEMS LTD	Video Colposcope (AS PER QUOTE SQU311272 BASED UPON ONE UNIT FOR NORTH YORKSHIRE POLICE BEING 1/3 OF QUOTATION) to include trolley, mounting post, delivery and first year maintenance warranty	16,666.00
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42155897	BMW AUTHORITIES	BMW F31 330d xDrive 3.0d AC Touring, as per Quote QT/02236 and NPIA ref VSP7805/BM, Colour Mineral Grey, Delivery June	24,278.09
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42155896	BMW AUTHORITIES	BMW F31 xDrive 3.0d AC Touring, as per Quote QT/02486 and NPIA ref VSP7805/BM, Colour White, Delivery Sept (for FI/No 17N)	25,877.99
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42155895	BMW AUTHORITIES	BMW F15 X5 xDrive 3.0d AC, as per Quote QT/02487 and NPIA ref VSP7805/BM, Colour White, Delivery Sept (for FI/No 19N)	29,192.76
NYP	07-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42155799	DELL COMPUTER CORPORATION LTD	Dell Professional Topload 15.6 460-BBLR	742.50
NYP	07-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42155799	DELL COMPUTER CORPORATION LTD	Port Replicator : E-Series E-View Notebook Stand (Kit) 452-10779	1,912.50
NYP	07-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42155799	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC Adapter, USB 3.0, without stand (Kit) 452-11429	3,375.00
NYP	07-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42155799	DELL COMPUTER CORPORATION LTD	Quote number 98266124 Latitude 15 5000 Series (SM111LE554011UK) 203-58240	29,999.00
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply iLO advanced non blade - 3yr SW Supp as per quote WQA31961 dated 04-02-15	525.07
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP 1200W CS plat PL HPPlg Pwr supply kit as per quote WQA31961 dated 04-02-15	1,263.29
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP iLO Adv incl 3yr TS U E-LTU as per quote WQA31961 dated 04-02-15	1,379.63
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP 81Q PCI-e FC HBA as per quote WQA31961 dated 04-02-15	5,824.70
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP Ethernet 10Gb 2P 560SFP+ Adptr as per quote WQA31961 dated 04-02-15	8,013.88
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	Supply HP DL560 Gen8 CTO Server as per quote WQA31961/PH dates 04-02-15	12,674.41
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP DL560 Gen8 E5-4640v2 F10 Kit quote WQA31961/PH dated 04-02-15 + europe multilingual localization	15,031.73
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP Proliant DL560 support as per quote WQA31961 dated 04-02-15	19,918.29
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP DL560 Gen8 E5-4640v2 Kit as per quote WQA31961/PH dated 4-02-15	35,776.65
NYP	08-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42155866	CSA WAVERLEY LTD	supply HP 16GB 2Rx4 PC3-14900R-13 kit as per quote WQA31961/PH dated 04-02-15	36,783.04
NYP	07-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42155838	INTEGRITY SOLUTIONS LIMITED	Quotation 8209 Checkpoint 1120 FW - Appliance with 5 Blades suite, Wired total of 11, with trade in credit	3,029.32
NYP	07-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42155811	PITNEY BOWES LTD	Account 31026358 Pitney Bowes invoice - BC498035. Meter reset, Scarborough 02.03.15 meter no 6863686.	500.00
NYP	07-Apr-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42155770	GAZPROM MARKETING & TRADING RETAIL	Invoice 3329699 Craven Lodge Harrogate Supply gas 20/01/2015 - 28/02/2015	593.70
NYP	07-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155828	REDWEB TRACKERS LTD	CTR 486 Renewal Contract SIM and Annual Tracking Panel Licence Renewals RW11, RW12, RW16, RW9, RW21, RW22 From 01.04.2015 to 31.03.2016	1,020.00
NYP	07-Apr-2015	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42155812	MATT TAPP ASSOCIATES	INVOICE 392/15 - COMMUNICATIONS CONSULTANCY FOR SERVICES IN JANUARY 2015 - [REDACTED]	1,190.32
NYP	08-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42155900	EXPRESS ELEVATORS LTD	additional costs for OOH callouts and also fitting of parts in December to Scarborough Lift	1,264.00
NYP	07-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155830	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Common Gazetteer licence and Support and Maintenance from 01.04.2015 to 31.03.2016	7,097.00
NYP	07-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155830	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS C&C GIS licence and Support and Maintenance from 01.04.2015 to 31.03.2016	13,971.00
NYP	07-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155830	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Web Mapping Licence and Support and Maintenance from 01.04.2015 to 31.03.2016	15,773.00
NYP	07-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42155830	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Analytical GIS Licence with Support and maintenance from 01.04.2015 to 31.03.2016	17,397.00
NYP	14-Apr-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156258	SPECIALIST COMPUTER CENTRES PLC	QT-1696024 v1 Imation Ironkey 2GB basic D2-S250-S02-3FIPS	580.00
NYP	14-Apr-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42156240	HARROGATE BOROUGH COUNCIL	car parking for Knaresborough PS rent Quarter 1 01/04/15 to 30/06/15	1,125.00

NYP	10-Apr-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	42156129	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	1,571.75	
NYP	10-Apr-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42156179	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	20/03/15 to 19/06/15 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521	2,043.60
NYP	10-Apr-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42156179	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LT	20/03/15 to 19/06/15 Machine 1815596838 771858 A4E021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	14-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - EASINGWOLD	42156259	INTERSERVE CONSTRUCTION LTD	To carry out refurbishment works at Easingwold Police Station, in accordance with the Easingwold Police Station Refurbishment Works contract (2012-558-25869)	48,485.70
NYP	15-Apr-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156284	CORPORATE DIRECT (EUROPE) LTD	Sennheiser SC 230 Monaural Headset	966.90
NYP	15-Apr-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	INDEP SEXUAL & DOMESTIC VIOLENCE ADVISORS	42156323	VICTIM SUPPORT	North Yorkshire IDVA/ISVA Services for period April to September 2014	27,166.25
NYP	26-Apr-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42156793	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	24-Apr-2015	CONTRACT - CLEANING	#N/A	NEWBY WISKE POLICE HEADQUARTERS	42156769	INTERSERVE (FACILITIES MANAGEMENT) LTD	Routine internal and external window cleaning at Forcewide sites according to agreed schedule 2013/14 Contract 16890	2,137.55
NYP	27-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156798	VODAFONE LIMITED (CORPORATE)	Acc: 601751193 IL4 Encryptor for HQ and York paid monthly April 2015	1,776.00
NYP	27-Apr-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42156883	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	27-Apr-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42156875	OFFICE OF THE POLICE & CRIME COMMISSIONER	Legal fees, searches & OS2 searches for purchase of Athena House. Invoice number YSSI4017064	2,292.67
NYP	27-Apr-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156884	STANDING STONE DOS LTD	HP T920 Standard (non PS) (including trade in value of £230.00) Please call [redacted] to arrange delivery and collection of old devices.	2,430.00
NYP	27-Apr-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156884	STANDING STONE DOS LTD	HP T920 PS version (Including trade in value of £230.00)	2,899.00
NYP	27-Apr-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42156881	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	27-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156799	PHOENIX SOFTWARE LTD	CTR 450 renewal Quotation 00979918 MIMESweeper renewal 1 year licence for 4200 users electronic delivery from 27.05.2015 to 26.05.2016	6,636.69
NYP	27-Apr-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42156876	SJ BOOTH	Annual rent for tenancy of land at [redacted] for Police Telecommunication Mast	9,000.00
NYP	27-Apr-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156799	PHOENIX SOFTWARE LTD	CTR 450 renewal Quotation 00979918 Mimesweeper for SMTP Professional and support standard for 4200 users from 27.05.2015 to 26.05.2016	10,238.42
NYP	27-Apr-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156797	CHARTER SYSTEMS LTD	CTR 464 Renewal Charter annual Support and Maintenance regarding [redacted] from 01.05.2015 to 30.04.2016	23,351.14
NYP	27-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - KNARESBOROUGH	42156893	ACEDA LIMITED	Install excel category 5e UTP outlets in various locations - First floor only from quote NE22130/3	3,093.18
NYP	27-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - DIGITAL FORENSIC UNIT - COMPUTERS	42156895	SCAN COMPUTERS INTERNATIONAL LTD	supply Scan V20i withquad-core Intel Core I7 4790 CPU with Hyper-Threading that runs at 3.6GHz delivery for the attention of [redacted]	1,175.38
NYP	27-Apr-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42156872	GRIDSMART LTD	Lenova G50 laptops as per quote 13813	650.00
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42156917	NPOWER	Supply electric Acomb 03/03/15 - 31/03/15	508.58
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	[redacted]	42156917	NPOWER	Supply electric [redacted] 01/03/15 - 31/03/15	511.64
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156917	NPOWER	Supply electric The Lodge Newby Wiske 01/02/15 - 31/03/15	576.98
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42156917	NPOWER	Supply electric Ripon 01/01/15 -01/03/15	577.39
NYP	28-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42156927	J TOMLINSON LTD	Con Order M16569/377.Vale House Thirsk Out of hours.Faulty mechanical door.Attend & rectify(50373 imm) contact [redacted] 8804	594.15
NYP	28-Apr-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156941	AIRWAVE SOLUTIONS LTD	Technical Support P610E01 Invoice number 900000033-039	659.81
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE POLICE STATION	42156917	NPOWER	Supply electric Settle 01/01/15 - 31/03/15	716.37
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42156917	NPOWER	Supply electric Stokesley 31/01/15 - 31/03/15	742.53
NYP	28-Apr-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42156924	INTERSERVE (FACILITIES MANAGEMENT) LTD	costs for window cleaning - credit note FC00004401 to cancel this line in full	832.54
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42156917	NPOWER	Supply electric Knareborough 01/03/15 - 31/03/15	911.71
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42156917	NPOWER	Supply electric Skipton 01/03/15 - 31/03/15	1,057.43
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42156917	NPOWER	Supply electric Richmond 01/03/15 - 31/03/15	1,101.23
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWOLD POST 1.10.96	42156917	NPOWER	Supply electric Easingwold 01/01/15 - 31/03/15	1,191.54
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	42156917	NPOWER	Supply electric Barton Motorway Post 01/01/15 - 31/03/15	1,219.92
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	42156917	NPOWER	Supply electric Whitby 01/02/15 - 31/03/15	1,221.84
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42156917	NPOWER	Supply electric 33 Market Place Thirsk 01/01/15 - 31/03/15	1,228.28
NYP	28-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42156925	J TOMLINSON LTD	XN (Force Control Room), York - Attend to reposition 'locking bolt' on security gate, as discussed with [redacted] (50374 routine), contact [redacted]	1,342.91
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42156917	NPOWER	Supply electric Selby 01/03/15 - 31/03/15	1,383.25
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWOLD POST 1.10.96	42156917	NPOWER	Supply electric Easingwold Church Hill 29/09/2015 - 31/03/15	1,387.43
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42156917	NPOWER	Supply electric Seamer Road 03/02/15 - 31/03/15	1,467.14
NYP	28-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42156926	J TOMLINSON LTD	Scrborouh PS. As per quote PS/BWM DATED 03/02/15.Remove existing basin, taps tiling.Supply wet board panel to wall (rather than tiling)Install new basin, mixer tap and tmv3 valve as per 2006 compliant.Contact [redacted]	1,722.22
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42156917	NPOWER	Supply electric Northallerton 01/03/15 - 31/03/15	1,743.01
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42156917	NPOWER	Supply electric Tadcaster 01/3/15 - 31/03/15	2,100.89
NYP	28-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42156934	J TOMLINSON LTD	XN (Force Control Room), York - Electrician required to assist Dale Power engineer on UPS replacement works (50374 urgent), contact [redacted]	2,167.66
NYP	28-Apr-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42156942	VIRGIN MEDIA BUSINESS LTD	Rental charges Malton and HQ 23/03/13-01/04/15 plus one off charge. Invoice number 917133-072	2,260.06
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42156917	NPOWER	Supply electric Settle 05/12/2014 - 31/03/15	2,367.46
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42156917	NPOWER	Supply electric Malton 09/12/14 31/03/15	3,881.38

NYP	28-Apr-2015	PCC STATUTORY OFFICERS RECHARGE	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42156912	THE POLICE & CRIME COMMISSIONER FOR CLEV	COLLABORATION AGREEMENT FOR CFO SERVICES - January 2015	3,977.61
NYP	28-Apr-2015	PCC STATUTORY OFFICERS RECHARGE	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42156912	THE POLICE & CRIME COMMISSIONER FOR CLEV	COLLABORATION AGREEMENT FOR CFO SERVICES February 2015	3,977.61
NYP	28-Apr-2015	PCC STATUTORY OFFICERS RECHARGE	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42156912	THE POLICE & CRIME COMMISSIONER FOR CLEV	COLLABORATION AGREEMENT FOR CFO SERVICES March 2015	3,977.61
NYP	28-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42156931	J TOMLINSON LTD	Confirmation order M16570/248 - XN (Force Control Room), York - Faulty AC unit on ground floor, unit consantly blowing out cold air, control panel not working, please attend & rectify (50374 urgent), contact: [REDACTED]	5,121.19
NYP	28-Apr-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42156917	NPOWER	Supply electric Solberge Hall dog kennels 01/01/15 - 31/03/15	6,086.75
NYP	27-Apr-2015	CCTV - CHARGES FOR MONITORING SERVICES	SOCT		42156901	HAMBLETON DISTRICT COUNCIL	INVOICE 7011518 - CCTV CHARGES FOR MARCH 2015.	519.49
NYP	27-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	LEYBURN POLICE STATION	42156836	J TOMLINSON LTD	Confirmation order M16506/092 - Leyburn Police Station - Boiler room, faulty boiler, re-set button pressed daily & 'error' shwoing on screen, please attend & rectify (50257 urgent), contact Leybrun Front Desk on 01969 789572	591.61
NYP	27-Apr-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42156883	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	27-Apr-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42156883	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge for additional 3 SCVs.	741.21
NYP	27-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42156819	J TOMLINSON LTD	Tadcaster PS - Relay footpath leading to front office, refelt kitchen canopy to side entrance/exit door, replace/repoint bricks on lower car park wall, remove/dispose plastic water container (50267 routine), contact: [REDACTED]	800.00
NYP	27-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42156831	J TOMLINSON LTD	Richmond PS.Carry out works as per quote REF:Ref: PS/BW/M 20/01/2015 for Richmond Flag Pole	888.18
NYP	27-Apr-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42156892	GROUND CONTROL	Newby Wiske Head Quarters.Fallen tree in rear carpark.As per quote attend to fell and log the blow over lime tree (50273 imm)Contact: [REDACTED]	950.00
NYP	27-Apr-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42156874	OFFICE OF THE POLICE & CRIME COMMISSIONER	Legal Fees & land registry Fees for Easingwold Police StationInvocie number YSSI4017065	1,004.00
NYP	27-Apr-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42156883	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89