

Transparency Agenda Report Period : 'JAN-16'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	04-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42169307	HEWLETT PACKARD INTERNATIONAL BANK PLC	Payment no.6. date 1.2.16. Supply additional capacity to NYP existing HP 3 PAR SAN - OPTION D dated 02 sept 14	24,611.44
NYP	04-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42169312	PHOENIX SOFTWARE LTD	Enrolement core Infrastructure (ECI) year 3 of 3 year agreement from 16.12.2015 to 16.12.2016 - CTR 539 BLPD 28096	52,930.64
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169558	CLEARTONE TELECOMS LTD	C25/500 for [REDACTED]	625.00
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169558	CLEARTONE TELECOMS LTD	CL5 for [REDACTED]	945.00
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169559	HONDA (UK)	CCS Framework RM1070 - Honda VFR1200F Ex Demo [REDACTED], as per quote 29.05.15, plus centre stand [REDACTED]	7,541.60
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169551	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police RPG REAR CAGES, [REDACTED]	12,826.37
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169560	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2700, 1.6CDTI (115ps), as per your quote ref: Q69674 as per CCS Framwork RM1070 Colour: white, delivery OCTor before. [REDACTED]	12,869.00
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169555	BMW AUTHORITIES	BMW F30 330d Saloon xDrive AC, as per Quote QT/03141 ref CCS/RM1070, Colour Mineral Grey, Delivery Jan/Feb [REDACTED]	21,315.14
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169557	BMW AUTHORITIES	BMW F30 330d Touring xDrive AC, as per Quote QT/03365 ref CCS/RM1070, Colour White, Delivery Jan [REDACTED]	26,196.28
NYP	06-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Digital Forensic Unit	42169539	SPECIALIST COMPUTER CENTRES PLC	QT-1871269 v1 HP EliteDesk 800 G1 TWR configurable - FAC [REDACTED]	969.76
NYP	07-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42169637	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita SRS Fixed expenses - onsite activity related to Bank days utilisation in August and September 2015 - BLPD 25681	500.00
NYP	10-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42169732	DAVID HORN COMMUNICATIONS LTD	INSTALLATION INC LABOUR AND MATERIALS (DAILY RATE)	535.00
NYP	10-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42169732	DAVID HORN COMMUNICATIONS LTD	MULTISTREAM/INT/2/LCD	3,225.00
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - NETWORK & EQUIPMENT INFRASTRUCTRE	42169754	VIRGIN MEDIA BUSINESS LTD	installation of WI - FI Caf agreement 576099 - hardware and Licensing	71,235.69
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - YORK	42169791	J TOMLINSON LTD	Fulford Road, York - Re-surface part of exit road, Area F as per plan & quote E1293.15 (50328 planned), contact [REDACTED]	17,592.08
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42169798	L&A CONSULTANTS LTD	IR3 ICT SOLUTION HOSTING DECEMBER 2015	1,500.00
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42169813	L&A CONSULTANTS LTD	IMPLEMENTATION & INTERFACING MILESTONE IMPLEMENTED HUF BOX MANAGEMENT SOFTWARE 20%	9,148.80
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42169813	L&A CONSULTANTS LTD	IMPLEMENTATION & INTERFACING MILESTONE FLEET INTERFACE DEVELOPMENT COMPLETE 20%	9,148.80
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42169798	L&A CONSULTANTS LTD	BOX LEASE	30,400.00
NYP	11-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42169798	L&A CONSULTANTS LTD	FITTING OF VEHICLE HUF BLACK BOXES UTILISATION AND DEPLOYMENT SYSTEM (MAUDS)	58,007.00
NYP	13-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169892	FORD MOTOR COMPANY LTD	CCS Framework RM1070 Quote QT17692-REV, Ford Kuga, 2.0TDCI 150PS AWD, Colour Frozen White	13,881.83
NYP	13-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42169893	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), as per your quote ref: Q69702 and (CCS) Framework (RM1070) Colour: White, delivery ASAP. [REDACTED]	26,032.00
NYP	13-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - SERVERS & INFRASTRUCTRE	42169902	PMD MAGNETICS	Fuji LTO6 with label applied Quotation £ PMD151215MG/NYP	944.50
NYP	18-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42170106	CLEARTONE TELECOMS LTD	Upgrade of CD500A MDT unit from Windows XP to Windows 7 inc bios and RAM. & MS MapPoint	990.00

NYP	18-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42170108	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	1,500.00
NYP	21-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42170342	NYCOMM LTD	B178729 AVAYA 9608G GIGABYTE VERSION - 700505424 - 51880	24,147.50
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42170519	CAPITA SECURE INFORMATION SOLUTIONS LTD	Origin PDR Consultancy services [REDACTED] 30.11.2015. Invoice 6060008796	761.25
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42170519	CAPITA SECURE INFORMATION SOLUTIONS LTD	Origin PDR Consultancy services [REDACTED] 01.12.2015. Invoice 6060008796	761.25
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42170519	CAPITA SECURE INFORMATION SOLUTIONS LTD	Origin PDR Consultancy services [REDACTED] 15.12.2015. Invoice 6060008796	761.25
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42170519	CAPITA SECURE INFORMATION SOLUTIONS LTD	Origin PDR Consultancy services [REDACTED] 14.12.2015. Invoice 6060008796	761.25
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42170519	CAPITA SECURE INFORMATION SOLUTIONS LTD	Origin PDR Consultancy services [REDACTED] 16.12.2015. Invoice 6060008796	761.25
NYP	26-Jan-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170521	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal fees in relation to the purchase of Alverton Court, Northallerton, order raised for invoice YSS4019392	4,872.34
NYP	11-Jan-2016	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42169748	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,457.28
NYP	11-Jan-2016	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169769	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	06-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169510	asDARTS Inh	Bosch CDR software Licence annual Subscription from 25.02.2016 to 24. 02.2017 - CTR 694 Renewal Invoice 602015052	899.00
NYP	18-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170095	SPECIALIST COMPUTER CENTRES PLC	CTR 413 Renewal quotation QT-1825191v1 Oracle 1936599 Oracle Discoverer Desktop edition - Named User x 18 from 13.01.2016 to 12.01.2017	1,097.36
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170458	AI TRAINING SERVICES LTD	CTR 214 Renewal Reimo Ai Damage Digital Licences Reimo from 24.02.2016 to 23.02.2017	1,080.00
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170465	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Service renewal and uplift Oracle Internet Application Server Enterprise Editions - Named User Plus Perpetual x 140 14369000 from 06.01.2016 to 05.01.2017	1,923.55
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170465	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Service renewal and uplift Oracle Database Enterprise Editions - Named User Plus Perpetual x 140 14369000 from 06.01.2016 to 05.01.2017	3,847.39
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170465	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Service renewal and uplift Oracle Database Edition Enterprise Editions - Named User Plus Perpetual x 457 13904717 from 06.01.2016 to 05.01.2017	12,546.89
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170465	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Service renewal and uplift Oracle Database Edition Enterprise Editions - Named User Plus Perpetual x 2128 13904717 from 06.01.2016 to 05.01.2017	22,785.36
NYP	25-Jan-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170465	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Service renewal and uplift Oracle Internet Application Server Enterprise Editions - Named User Plus Perpetual x 2585 13904717 from 06.01.2016 to 05.01.2017	35,478.07
NYP	04-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169349	GOSS INTERACTIVE LTD	CTR 292 BLPD 12171 ref no 15023 Additional 3 months support and maintenance and Hosting for North Yorkshire for December 2015 to February 2016	4,175.00
NYP	05-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	OPCC - PREMISES AND OFFICE ACTIVITIES		42169411	MIXD	Service 4 - website optimisation (work to be completed before 1 Feb 16)	3,750.00
NYP	04-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169319	NETCALL TELECOM LTD	Order placed iaw contract BLPD 16895 expiry 4 Dec 18 - Automated switchboard and Voicemail services 101 Support and Maintenance Year 1 from 05.12.2015 to 04.12.2016 (CTR 516)	16,808.00

NYP	11-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169741	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly December 2015	1,776.00
NYP	11-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169735	VIRGIN MEDIA BUSINESS LTD	Quarterly LAN Maintenance charges that covers firewall, Legacy Cisco, Cisco Lan Switches, Cisco Nexus and Maintel Support to cover period 01.09.2015 to 30.11.2015.CTR 044 BLPD 11731	46,695.68
NYP	11-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169735	VIRGIN MEDIA BUSINESS LTD	Quarterly LAN Maintenance charges that covers firewall, Legacy Cisco, Cisco Lan Switches, Cisco Nexus and Maintel Support to cover period 01.12.2015 to 29.02.2016. CTR 044 BLPD 11731	46,695.68
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Home Office Data Hub from 01.01.2016 to 31.03.2016. CTR 582 BLPD 25681	562.50
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Command and control Interface from 01.01.2016 to 31.03.2016. CTR 582 BLPD 25681	1,090.50
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Training Administration from 01.01.2016 to 31.03.2016.CTR 582 BLPD 25681	1,463.95
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Duty Management System from 01.01.2016 to 31.03.2016.CTR 582 BLPD 25681	2,766.41
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Self Service Module from 01.01.2016 to 31.03.2016. CTR 582 BLPD 25681	3,547.58
NYP	19-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170169	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS origin Quarterly Support and Maintenance Police Personnel System from 01.01.2016 to 31.03.2016.CTR 582 BLPD 25681	9,913.60
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution Hp6030 with 2x LTo4 from 01.12.2015 to 30.11.2016	1,504.30
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution 14TB from 01.12.2015 to 30.11.2016	2,058.00
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution 3 additional days from 01.12.2015 to 30.11.2016	2,205.00
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution 13 meter Trailer from 01.12.2015 to 30.11.2016	2,328.00
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution IBM3576 with 6x LTo5 from 01.12.2015 to 30.11.2016	2,479.40
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution Rack servers Exchange from 01.12.2015 to 30.11.2016	3,371.00
NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution VMware Hosts from 01.12.2015 to 30.11.2016	3,612.30

NYP	20-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170284	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 BLPD 28081 renewal Mobile Disaster recovery solution rack Servers Application from 01.12.2015 to 30.11.2016	10,442.00
NYP	25-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170460	NDI TECHNOLOGIES LTD	Support renewal Consolidata software STORM Interface support from 02.12.2015 to 01.12.2016. CTR 425	3,712.46
NYP	25-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170454	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Avaya Platform support for York and HQ from 31.03.2016 to 30.06.2016	8,746.65
NYP	25-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170456	QRO SOLUTIONS LTD	13 x Vysionics Skyhawk 1300 camera maintenance from 01.12.2015 to 30.11.2016. CTR 648 BLPD 27011	10,560.00
NYP	25-Jan-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170451	SPECIALIST COMPUTER CENTRES PLC	Renewal HP Server Warranties supprt 4hr On-site Resp 24 x 7 from 01.01.2016 to 31.12.2016. CTR 440 BLPD 28082	36,084.00
NYP	05-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42169360	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	04-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42169333	THE RURAL SERVICES PARTNERSHIP LIMITED	Proportional split for seperating local data set	950.00
NYP	04-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	OPERATIONAL HR		42169350	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 1 PAYMENT MILESTONE	2,000.00
NYP	04-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	OPERATIONAL HR		42169351	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 2 PAYMENT MILESTONE	11,000.00
NYP	05-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	ASSOC - POLICE FEDERATION		42169362	POLICE FEDERATION OF ENGLAND AND WALES	Funding arrangements for federation officials	4,410.00
NYP	11-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42169798	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 9	2,333.33
NYP	12-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	LEGAL CASE MANAGEMENT	42169862	IKEN BUSINESS LIMITED	Travel and subsistence	1,338.17
NYP	12-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	LEGAL CASE MANAGEMENT	42169862	IKEN BUSINESS LIMITED	CONSULTANCY including training fees but not travel and subsistence) to be paid at the end of each month used pro rata, first visit envisaged to be in June 2015 but main implementation to be in Oct/Nov 15 after PSNP is introduced.	9,600.00
NYP	27-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42170630	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for CPDSB - 26th Jan	500.00
NYP	27-Jan-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	YORK ASB HUB	42170623	UNIVERSITY OF YORK	1ST INSTALLMENT - EVALUATION OF YORK ANTI-SOCIAL BEHAVIOUR HUB - AS PER LETTER OF AGREEMENT REF RV002701	13,487.50
NYP	08-Jan-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42169721	YORK FILMING AND EDITING	Video to promote the Special Constabulary for recruitment purposes	1,160.00
NYP	27-Jan-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42170633	MIXD	Reviewing tender responses and providing feedback.	750.00
NYP	27-Jan-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42170635	MIXD	Mixd website designers - 17 x £65 for 1 hour support Nov 15 - Mar 17	1,105.00
NYP	27-Jan-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42170634	MIXD	MILESTONE 3 - on completion of the home page HTML template	6,150.00
NYP	13-Jan-2016	CONTRACTS - OTHER	FINANCIAL SERVICES		42169889	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 December 2015-14 January 2016	3,000.00

NYP	13-Jan-2016	CONTRACTS - OTHER	FINANCIAL SERVICES		42169887	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Upgrade to Formic scanning software with 1 year maintenance. Contract reference RM1599	7,500.00
NYP	22-Jan-2016	CONTRACTS - OTHER	FINANCIAL SERVICES		42170391	BOTTOMLINE TECHNOLOGIES LIMITED	Upgrade to e-Pay payment software for Transport Layer Security (TLS) compliance. Quote reference BLQTE074334.	1,732.25
NYP	19-Jan-2016	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42170177	POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	National Coordinator Role Contribution - Jan 2016 to March 2017	2,270.00
NYP	04-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42169277	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	CONTRIBUTION - RPIU 01/11/15-31/03/16	19,738.00
NYP	04-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42169278	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	CONTRIBUTION - RCU 01/11/15-31/03/16	41,685.00
NYP	04-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42169279	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	496,805.00
NYP	13-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42169971	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	525.92
NYP	13-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42169971	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	914.07
NYP	21-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42170334	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	60,434.18
NYP	21-Jan-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42170333	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	69,077.67
NYP	19-Jan-2016	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	76 RICHMOND ROAD, CATTERICK GARRISON	42170194	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conveyancing costs in relation to the sale of 76 Richmond Road, Catterick	660.00
NYP	19-Jan-2016	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	82 RICHMOND ROAD, CATTERICK GARRISON	42170194	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conveyancing costs in relation to the sale of 82 Richmond Road, Catterick	660.00
NYP	19-Jan-2016	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	80 RICHMOND ROAD, CATTERICK GARRISON	42170194	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conveyancing costs in relation to the sale of 80 Richmond Road, Catterick	660.00
NYP	19-Jan-2016	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	78 RICHMOND ROAD, CATTERICK GARRISON	42170194	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conveyancing costs in relation to the sale of 78 Richmond Road, Catterick	660.00
NYP	18-Jan-2016	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42170093	MOUCHEL LTD	Acomb Police Station. Carry out market valuation as per discussion with [REDACTED]. Contact [REDACTED]	675.00
NYP	13-Jan-2016	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42169951	BUDDI LIMITED	Buddi Smart Tags - January 16	3,375.00
NYP	07-Jan-2016	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42169634	RS COMPONENTS LIMITED	Fluke 1653B Electrical Tester - 712 5951	669.00
NYP	04-Jan-2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169327	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Dec15	583.33
NYP	15-Jan-2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170063	BRITISH TELECOMMUNICATIONS	PRIVATE CIRCUIT BILL - QTR 01/01/16-31/03/16	4,000.00
NYP	11-Jan-2016	DIGITAL CAMERAS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169759	KEYPHOTO LIMITED	Nikon L31 Coolpix Camera. Ref: 20151224 1254	682.88
NYP	06-Jan-2016	EMPLOYEE CONFERENCES	LEGAL SERVICES DEPARTMENT		42169556	CAPITA BUSINESS SERVICES LTD	1 x delegate - Preparing for the EU General Data Protection Regs & Half Day Briefing - 19.11.15-20.11.15 Central London [REDACTED]	519.20
NYP	04-Jan-2016	EMPLOYEE CONFERENCES	NATIONAL ANPR	ANPR CONFERENCE 2014	42169348	ELITE EVENT SOLUTIONS	ANPR CONFERENCE 2015, PARK INN YORK 18 NOV 15 HIRE OF VARIOUS ELECTRICAL ITEMS INCLUDING LAPTOPS, LECTERN, MICROPHONES AND TECHNICAL SUPPORT	869.00

NYP	13-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42169978	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - Contingency	1,435.00
NYP	13-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42169980	SYSTEMS TECHNOLOGY CONSULTANTS LTD	IOS 8 PIN Decryption. Subsequent Examination. Analysis and Reporting. Ref: STC-1328-15 (15% discount)	1,581.00
NYP	13-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42169976	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:023/1516	3,675.00
NYP	13-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42169977	SYSTEMS TECHNOLOGY CONSULTANTS LTD	MPU OUTSOURCING - DFR:021/1516Cases 15202 & 15217	4,327.50
NYP	13-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42169978	ZENTEK FORENSICS LTD	HTCU OUTSOURCING NOV 15 - Cases 15195, 15199, 15214, 15219, 15216, 15220, 15224, 15222, 15223	7,739.00
NYP	14-Jan-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42170044	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING NOV 15 - Cases 15202 & 15217	1,752.00
NYP	04-Jan-2016	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42169339	SPECIALIST COMPUTER CENTRES PLC	QT-1879509 v1 Kingston DataTraveler G4 - USB flash drive - 64 GB - DTIG4/64GB - KNGME3AW	1,105.00
NYP	11-Jan-2016	EVIDENCE & INVESTIGATION	SVC - HAMBLETON RICHMOND		42169770	COLES SOLICITORS LTD	015772/JC - Charges for legal services provided in connection with photocopying and retrieval of files re [REDACTED]	532.00
NYP	13-Jan-2016	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42169975	AVATU	Tableau write blockers - T6u (which includes the TC4-8-R2 cable) and is £392.00 ex VAT with TP2 PSU)	784.00
NYP	18-Jan-2016	EVIDENCE & INVESTIGATION	PVP - HAMBLETON RICHMOND		42170099	[REDACTED]	INTERMEDIARY SERVICES [REDACTED] - REF 12140180985. INVOICE IR38	673.20
NYP	20-Jan-2016	EVIDENCE & INVESTIGATION	PVP - CITY		42170231	[REDACTED]	INTERMEDIARY SERVICES 12150043977. INVOICE KLD42	701.60
NYP	22-Jan-2016	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42170435	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	22-Jan-2016	EVIDENCE & INVESTIGATION	SURVEILLANCE UNIT		42170399	SRCL LTD	NON HAZ MEDS 180109 286.60KG AND 1 X DUTY OF CARE ADMIN FEE - INVOICE 0000933727 - CUSTOMER NUMBER 9001111. 17/12/15 - T0002-93958 5 X 770L	1,531.35
NYP	26-Jan-2016	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42170518	SPECIALIST COMPUTER CENTRES PLC	V1 Kingston DataTraveler G4 - USB flash drive - 16 GB - DTIG4/16GB - KNGME3AU. QT-1884691	712.00
NYP	29-Jan-2016	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42170742	WA PRODUCTS UK LTD	KeepSafe 'North Yorkshire Police' Large - 250mm x 420mm with 95mm header	696.00
NYP	25-Jan-2016	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42170455	WA PRODUCTS UK LTD	Weapons Tube 80mm diam. 550mm > 1000mm	659.35
NYP	11-Jan-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42169744	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	11-Jan-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42169744	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	26-Jan-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42170516	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge.	700.56
NYP	26-Jan-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42170516	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	2,160.60
NYP	26-Jan-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42170516	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	5,108.67
NYP	22-Jan-2016	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170408	VODAFONE LIMITED (CORPORATE)	Blackberry Leap - 084954, Black Hardware only. NYP account 601751193	3,400.00

NYP	04-Jan-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42169276	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - CC DEC 15	2,224.01
NYP	22-Jan-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42170415	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Internal Audit Fees April to September 2015	12,292.00
NYP	25-Jan-2016	HELICOPTER HIRE	AIR SUPPORT		42170504	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	NPAS Contract 2015/16 Quarter 4	37,000.00
NYP	19-Jan-2016	ICT - ASSET DISPOSAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170189	SHP LTD	disposal of IT equipment as per quote - audir costs	993.00
NYP	19-Jan-2016	ICT - ASSET DISPOSAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170189	SHP LTD	disposal of IT equipment as per quote - Logistics	2,515.50
NYP	19-Jan-2016	ICT - ASSET DISPOSAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170189	SHP LTD	attend and dispose of IT and comms equipment as per your quote on the 15th and 16th December 2015 - distruction cost	4,410.00
NYP	25-Jan-2016	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170476	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	669.77
NYP	25-Jan-2016	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170477	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,112.04
NYP	29-Jan-2016	INSURANCE - MOTOR THIRD PARTY - PCCNY	INSURANCE	DAMAGES	42170723	GALLAGHER BASSETT INTERNATIONAL LTD	Gallagher Bassett Motor Payments - Dec 2015. ACC047202. Invoice NYP098.	500.00
NYP	29-Jan-2016	INSURANCE - MOTOR THIRD PARTY - PCCNY	INSURANCE	DAMAGES	42170723	GALLAGHER BASSETT INTERNATIONAL LTD	Gallagher Bassett Motor Payments - Dec 2015. ACC047274. Invoice NYP098	1,749.91
NYP	19-Jan-2016	INSURANCE - MOTOR THIRD PARTY - PCCNY	INSURANCE	DAMAGES	42170168	GALLAGHER BASSETT INTERNATIONAL LTD	Gallagher Basset Motor Payments. - UK Insurance Ltd. Invoice NYP097.	1,017.75
NYP	19-Jan-2016	INSURANCE - MOTOR THIRD PARTY - PCCNY	INSURANCE	DAMAGES	42170168	GALLAGHER BASSETT INTERNATIONAL LTD	Gallagher Basset Motor Payments. - Allianz Insurance. Invoice NYP097.	4,496.50
NYP	29-Jan-2016	INSURANCE - OTHER-CCN	INSURANCE	NYP COUNSEL	42170725		. Prep/Listed for Mention/Travel Expenses. Invoice INV/NXB22. IKEN 000445	1,950.00
NYP	04-Jan-2016	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42169276	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - PCC DEC 15	3,738.49
NYP	22-Jan-2016	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42170415	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Internal Audit Fees April to September 2015	20,833.00
NYP	18-Jan-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH		42170091		INTERPRETER CLAIM, - 1ST JANUARY 2016.	855.08
NYP	18-Jan-2016	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42170111	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	1,312.80
NYP	18-Jan-2016	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42170109	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	3,747.77
NYP	25-Jan-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK		42170490		INTERPRETER CLAIM, - 26TH DECEMBER 2015.	882.05
NYP	11-Jan-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169799	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	4,019.31
NYP	13-Jan-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169991	TG SUPPORT LIMITED	5970 - DECEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	13-Jan-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169990	TG SUPPORT LIMITED	5971 - DECEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00

NYP	22-Jan-2016	MUTUAL AID - SPECIALIST OPS	SEARCH & PUBLIC ORDER SUPPORT		42170392	DURHAM POLICE & CRIME COMMISSIONER	Provision of VR/Fes Dog Team to assist in 18th & 19th December 2015 - Scarborough	1,168.44
NYP	15-Jan-2016	NYP PREMISES CCTV	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170066	MAYFAIR SECURITY	Headquarters, Newby Wiske - , CCTV Monitoring for the period of 01/01/16 - 31/12/16, order raised for invoice purposes only, invoice number 99187	700.00
NYP	20-Jan-2016	NYP PREMISES CCTV	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170249	CARELINE SECURITY LTD	CCTV Monitoring for the period of 01/01/16 - 31/12/16, Headquarters, Newby Wiske - , Order raised for invoice purposes only, invoice number 99187	700.00
NYP	05-Jan-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42169401	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	500.00
NYP	04-Jan-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42169294	CF CORPORATE FINANCE LTD	LEASE RENTAL FRANKING MACHINE 01/02/16-30/04/16	875.00
NYP	18-Jan-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42170127	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	19-Jan-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42170199	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	1,008.00
NYP	26-Jan-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42170515	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	19-Jan-2016	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42170196	GRESHAM OFFICE FURNITURE LTD	Quote ref: 15106SC Supply, deliver & install HUW/SL16A Rise Motor Driven Universal Left Hand Workstation 1600 x 800 x 600 x 1200 in Royal Oak with Silver Frame with Type A Control Pad	706.95
NYP	19-Jan-2016	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42170196	GRESHAM OFFICE FURNITURE LTD	Quote ref: 15106SC Supply, delivery & install HUWSR16A Rise Motor Driven Universal Right Hand Workstation 1600 x 800 x 600 x 1200 in Royal Oak with Silver Frame with Type A Control Pad	706.95
NYP	27-Jan-2016	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42170624	TRIUMPH FURNITURE LTD	Fulford Road York Police Station.Quote 2094332. Supply deliver Curacao blueSEVT41310A/MF.task chair, Ideal, high back, fold down arms, 5 star base, ISB- Independant seat & backrest tilt, seat slide, memory foam.Contact	528.00
NYP	05-Jan-2016	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42169410	SBI TACPRO LIMITED	Magpul G36 30 round magazines	5,250.00
NYP	18-Jan-2016	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42170128	GMK LTD	Tactical bonded .223 ammunition	8,900.00
NYP	26-Jan-2016	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42170511	AXON PUBLIC SAFETY UK LIMITED	21' live Taser cartridges	6,500.00
NYP	13-Jan-2016	OPERATIONS - OTHER EQUIPMENT	RESPONSE - CRAVEN		42169959	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	510.00
NYP	05-Jan-2016	OPERATIONS - PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42169441	BTME GROUP LTD	FINGER PULSE OXIMETER - PSU MEDICS KIT (Quote REF12062)	528.00
NYP	29-Jan-2016	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42170754	INTERSERVE (FACILITIES MANAGEMENT) LTD	DEC 2015 CATERING for cost centre 7400	749.15
NYP	14-Jan-2016	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42170014	INTERSERVE (FACILITIES MANAGEMENT) LTD	NOV CATERING for cost centre 7400	581.67
NYP	14-Jan-2016	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42170014	INTERSERVE (FACILITIES MANAGEMENT) LTD	NOV CATERING for cost centre 7400 (4411 Long Service Award)	777.12
NYP	14-Jan-2016	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42170014	INTERSERVE (FACILITIES MANAGEMENT) LTD	NOV CATERING for	1,518.05
NYP	06-Jan-2016	OTHER ANIMAL COSTS	DOG HANDLERS & KENNEL		42169509	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL - 31/10/15 TO 30/11/15. INVOICE 22994.	543.00
NYP	06-Jan-2016	OTHER ANIMAL COSTS	DOG HANDLERS & KENNEL		42169509	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL - 31/10/15 TO 30/11/15. INVOICE 22906.	543.00

NYP	06-Jan-2016	OTHER ANIMAL COSTS	DOG HANDLERS & KENNEL		42169509	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL ██████████ - 01/11/15 TO 30/11/15. INVOICE 22910.	568.00
NYP	12-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	BIKESAFE - POSSIBLY UNUSED	42169877	MOTORCYCLE INDUSTRY ASSOCIATION LTD	Software upgrades to National website - specifically the adding of addresses to the Rider feedback form.	600.00
NYP	15-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42170073	YORK FILMING AND EDITING	York Filming and Editing - drug and drink drive arrest video	560.00
NYP	21-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	QUALITY OF LIFE INITIATIVE	42170292	PGL TRAVEL LTD	Caythorpe Court Multi Activity Indoor Accommodation	1,075.00
NYP	21-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	QUALITY OF LIFE INITIATIVE	42170291	PGL TRAVEL LTD	Caythorpe Court Multi Activity Youth Days	3,800.00
NYP	25-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42170489	NATIONAL OFFENDER MANAGEMENT SERVICES	LDU CLUSTER YORK & NORTH YORKS SECONDMENT INCOME - MAPPA RECHARGE Q2: JULY-AUGUST 2015: 50% ██████████	7,947.51
NYP	25-Jan-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42170489	NATIONAL OFFENDER MANAGEMENT SERVICES	LDU CLUSTER YORK & NORTH YORKS SECONDMENT INCOME - MAPPA RECHARGE Q3: SEPTEMBER-DECEMBER 2015: 50% ██████████	8,025.91
NYP	04-Jan-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42169280	CITY OF YORK COUNCIL	Substance Misuse Funding October to December 2015	19,105.33
NYP	05-Jan-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	RESTORATIVE JUSTICE GRANT	42169427	REMEDEI - RESTORATIVE SERVICES	Yr2: 1ST QUARTER (OCT 15 - DEC 15) VICTIM SUPPORT SERVICES VICTIM FUND	44,325.00
NYP	18-Jan-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42170126	CRG LTD	For services supplied to the SARC for the period January, 2016	25,029.30
NYP	15-Jan-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42170058	NORTH YORKSHIRE COUNTY COUNCIL	Substance Misuse Funding October to December 2015	39,853.00
NYP	15-Jan-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42170058	NORTH YORKSHIRE COUNTY COUNCIL	Substance Misuse Funding January to March 2016	39,853.00
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	PEA COMMISSION SERVICES FUNDS QTR 3 15/16	3,547.25
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	PEA COMMISSION SERVICES FUNDS QTR 1 15/16	3,547.25
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	PEA COMMISSION SERVICES FUNDS QTR 2 15/16	3,547.25
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	SUPPORTING VICTIMS CENTRAL TELEPHONE QTR 1 - 15/16	22,707.00
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	SUPPORTING VICTIMS CENTRAL TELEPHONE QTR 2 - 15/16	22,707.00
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	SUPPORTING VICTIMS CENTRAL TELEPHONE QTR 3 - 15/16	22,707.00
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	COMMUNITY VOLUNTEER SERVICE - QTR 1 15/16	53,514.50
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	COMMUNITY VOLUNTEER SERVICE - QTR 3 15/16	53,514.50
NYP	12-Jan-2016	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169856	VICTIM SUPPORT	COMMUNITY VOLUNTEER SERVICE - QTR 2 15/16	53,514.50
NYP	26-Jan-2016	PCC STATUTORY OFFICERS RECHARGE	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42170593	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	COLLABORATION AGREEMENT FOR CFO SERVICES 01/07/15 - 30/09/15	12,279.46
NYP	15-Jan-2016	PERFORMANCE PRIORITY FUND	CHIEF OFFICER TEAM		42170071	THE POLICE & CRIME COMMISSIONER FOR CUMBRIA	Contribution to Police National MAPPA Policy Lead	2,000.00
NYP	21-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42170343	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815711951 Black and White Charges for Machine 771858 A5C0021001216 Safety Camera Team, Athena House	515.67

NYP	21-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170343	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815595694 Colour Charges for Machine 771858 A5C0021000241 SDS (Office) Newby Wiske, HQ	633.46
NYP	21-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170343	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596838 Black and White Charges for Machine 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	655.27
NYP	21-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170343	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges for Machine A3 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,902.16
NYP	21-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170343	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges A4 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,248.78
NYP	22-Jan-2016	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170348	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815624978 Colour Charges for Machine 771858 A5C0021000082 Control Room/Directors, Newby Wiske, HQ	690.72
NYP	22-Jan-2016	PHOTOCOPIER - PRINTING COSTS	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42170348	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815702462 Colour Charges for Machine 771858 A5C1021002794 Upstairs, PCC, Harrogate, Granby Road	722.41
NYP	26-Jan-2016	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42170569	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/15 to 19/03/16 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	26-Jan-2016	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42170569	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/15 to 19/03/15 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521	2,043.60
NYP	26-Jan-2016	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170569	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/15 to 19/03/16 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	26-Jan-2016	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42170569	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/15 to 19/03/16 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	12-Jan-2016	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169840	GREENHAM TRADING LTD	Greenham Wiper Wypall Blue L20 152m Centrefeed Roll (Case of 6)	607.92
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42170755	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	581.95
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42170755	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	681.11
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42170755	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	932.12
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42170755	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	949.84
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42170755	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	969.71
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42170755	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,404.18
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42170755	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,518.88
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42170755	NPOWER	ACCOUNT B6860051 - SOLBERGE HALL KENNELS, ELECTRICITY DRAWDOWN 2015/16	1,881.47
NYP	29-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42170755	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	2,043.08
NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42169843	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,227.02
NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42169843	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,538.61

NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42169843	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	4,447.68
NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169843	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, YORK, ELECTRICITY DRAWDOWN 2015/16	10,608.96
NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42169843	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	13,359.13
NYP	12-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169843	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	16,894.19
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42170247	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	844.69
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	42170246	NPOWER	ELECTRICITY 01/12/2015 - 31/12/2015 - ACCOUNT B6862227 - Alverton Court Crosby Road	2,299.24
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42170247	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YORK, ELECTRICITY DRAWDOWN 2015/16	2,509.95
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	42170246	NPOWER	ELECTRICITY 05/11/2015 - 30/11/2015 - ACCOUNT B6862227 - Alverton Court Crosby Road	3,920.63
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42170247	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	4,582.17
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42170247	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	13,784.84
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170247	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	17,213.86
NYP	20-Jan-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42170247	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, YORK, ELECTRICITY DRAWDOWN 2015/16	21,674.61
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	42169481	BRITISH GAS BUSINESS	ACCOUNT 601208855 - RIPON POLICE STATION, GAS DRAWDOWN 2015/16	515.66
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	42169487	BRITISH GAS BUSINESS	ACCOUNT 601208880 - SELBY POLICE STATION, GAS DRAWDOWN 2015/16	523.29
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42169485	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	543.62
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42169479	BRITISH GAS BUSINESS	ACCOUNT 601208949 - NORTHALLERTON POLICE STATION, GAS DRAWDOWN 2015/16	640.00
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42169502	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	669.63
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42169488	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	724.83
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42169503	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YORK, GAS DRAWDOWN 2015/16	806.54
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42169475	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STATION, GAS DRAWDOWN 2015/16	827.60
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42169489	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	961.47
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42169484	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	1,252.85
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42169486	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATION, GAS DRAWDOWN 2015/16	2,071.73
NYP	05-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169496	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, YORK, GAS DRAWDOWN 2015/16	3,169.96
NYP	19-Jan-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	42170171	BRITISH GAS BUSINESS	ACCOUNT 600180478 - WEST AYTON POLICE HOUSE, GAS DRAWDOWN 2015/16	611.49
NYP	06-Jan-2016	PREMISES ENERGY - OIL & LPG (N)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169608	WFL (UK) LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler House, Tech Block House & House 7, - Account 60947121. Delivery as early as possible after 6.00am, contact [REDACTED]	2,741.60
NYP	05-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42169360	CITY OF YORK COUNCIL	Book Thornton Room 22 December 2015 0830 - 1800hrs for EB & CPDSB	500.00
NYP	04-Jan-2016	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42169321	IMPALA ESTATES LTD	rent for 12 Granby Road Harrogate downstairs 01/01/16-31/03/16	3,591.00
NYP	06-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	ROOM 12G70, FERA, SANDHUTTON, YORK	42169546	DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	Rent for Room 12G70 Central Science Laboratory , Sandhutton, York for period of 22/09/2015 - 20/12/2015	3,968.75

NYP	05-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	ROOM 12G70, FERA, SANDHUTTON, YORK	42169439	DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	Rent for Room 12G70 Central Science Laboratory, Sandhutton, York for period of 24/06/2015 - 21/09/2015	3,968.75
NYP	13-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42169960	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period - NDR Charges	3,402.00
NYP	19-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42170197	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/01/2016 to 31/03/2016	2,500.00
NYP	19-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42170195	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/01/16-31/03/16, as per terms of lease dated 11/08/09	4,000.00
NYP	15-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42170069	BEHRENS SHARP (GEO HOULTON)	Mill House North Street. Undercharge for utilities Insurance and management on Insurance(see invoice 0449)Contact [REDACTED]	13,965.62
NYP	20-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CATTERICK GARRISON POLICE OFFICE	42170240	MINISTRY OF DEFENCE	Utility Re-Charges (electricity, water and heating) for the period 01/04/2010 - 31/03/2016.Contact [REDACTED] . MOD-Catterick Garrison Police Station-	17,248.02
NYP	25-Jan-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	REETH COMMUNITY OFFICE HUDSON HOUSE REETH (LEASED)	42170486	HUDSON HOUSE LTD	Annual License Fee of 2009 Agreement for Reeth Community Office, for the period of 01/01/16-31/12/16, order raised for invoice purposes only	3,192.54
NYP	27-Jan-2016	PREMISES RENTAL & HIRE CHARGES	COMMISSIONED SERVICES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42170637	IMPALA ESTATES LTD	Rent of 1st floor at 12 Granby Road 1st January to 31st March, 2016.	2,930.85
NYP	05-Jan-2016	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42169358	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for November & December 2015 Invoice BAX63001-006	601.82
NYP	11-Jan-2016	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42169763	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoice for November £292.64 & December 2015 £309.18 Invoice BAX63001-006	601.82
NYP	14-Jan-2016	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	OPERATIONAL HR		42170035	YORK MUSEUMS & ENTERPRISES	Deposit for venue for 2016 annual awards ceremony	500.00
NYP	29-Jan-2016	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42170771	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets). Account number 60720859	507.50
NYP	04-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169321	IMPALA ESTATES LTD	service charge for 12 Granby Road 01/01/16-31/03/16 (PCC costs)	895.54
NYP	11-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42169749	DALE POWER SOLUTIONS LTD	BLPD17875 extension 31/05/2015 2015-31/05/2016 generator maintenance agreement 100109-4 &130012-2 Harrogate Police Stn 900-3 PH KVA	600.00
NYP	11-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169749	DALE POWER SOLUTIONS LTD	BLPD17875 extension 31/05/2015 2015-31/05/2016 generator maintenance agreement 100109-4 &130012-2 Newby Wiske HQ 250-3PH and 250-3 PH KVA serial numbers A1019180 and 19119	600.00
NYP	14-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42170039	J TOMLINSON LTD	Planned Maintenance costs for December 2015. Annual M&E & B&C Maintenance services as per contract 107 (BLPD11759)	27,705.84
NYP	20-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42170283	PHS GROUP LTD	Harrogate, Beckwith Head Road. Hand drier rental 01/02/16 to 31/03/16. 21 units.	651.00
NYP	26-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170517	H CLARKE & SONS	Services carried out in January 2016 for Single Split System AC Unit at Headquarters, Newby Wiske on 03/12/2015. Invoice 37618	1,260.68
NYP	26-Jan-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42170517	H CLARKE & SONS	Services carried out in January 2016 for Single Split System AC Unit at Fulford Road Station on 11/12/2015. Invoice 37618 -	1,480.46
NYP	11-Jan-2016	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42169752	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	4,073.76
NYP	11-Jan-2016	STREET TO SUITE	RESPONSE - CITY		42169752	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	5,658.00

NYP	11-Jan-2016	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42169762	BDO LLP	BDO - Professional fees relating to annual subscription to Tax Support for the Public Sector service for the period 1 October 2015 - 31 December 2015	625.00
NYP	27-Jan-2016	SUNDRY PAYMT TO VOL ASSOEN	PARTNERSHIPS HUB		42170608	CLEVELAND MOUNTAIN RESCUE TEAM	CLEVELAND MOUNTAIN RESCUE TEAM - EXPENSES.	812.22
NYP	12-Jan-2016	SUNDRY THIRD PARTY PAYMENTS	RESPONSE - SCARBOROUGH & RYEDALE	SCARBOROUGH PRO ACTIVE FUND	42169833	SCARBOROUGH BOROUGH COUNCIL	Contribution to purchase of radios as per Scarborough Partnership Delivery Group - Supporting Taxiwatch and Businesses in Filey	1,244.00
NYP	12-Jan-2016	SUNDRY THIRD PARTY PAYMENTS	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	SCARBOROUGH PRO ACTIVE FUND	42169836	HLNY CRC LTD	Contribution towards Partneship working in relation to funding of New Psychoactive Substances Worker by HLNY CRC Ltd	6,500.00
NYP	12-Jan-2016	SUNDRY THIRD PARTY PAYMENTS	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	SCARBOROUGH PRO ACTIVE FUND	42169834	SCARBOROUGH BOROUGH COUNCIL	Contribution towards Ryedale & Scarborough Community Safety Partnerships project targeting harm caused by New Psychoactive Substances	8,000.00
NYP	15-Jan-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170065	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Dec15	1,300.00
NYP	25-Jan-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170474	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGES JAN16	550.00
NYP	25-Jan-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170473	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,536.03
NYP	25-Jan-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170478	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,560.60
NYP	25-Jan-2016	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170478	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - JANUARY 2016	6,089.14
NYP	04-Jan-2016	TRAINING PREMISES RENTAL & HIR	LEADERSHIP & ENGAGEMENT		42169329	PRINCIPAL HAYLEY HOTEL & CONFERENCE VENUES	16th December 2015, Senior Leadership Event, [REDACTED]	2,536.00
NYP	18-Jan-2016	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42170125	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,556.67
NYP	26-Jan-2016	UNIFORM - SPECIALIST	COMMUNITY SAFETY LIAISON		42170553	MC PRODUCTS UK LTD	M3 HOLDALL FOR CADETS	765.50
NYP	04-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42169292	J TOMLINSON LTD	Con Order M16572/101.Athena House.As discussed with [REDACTED],Labour for Monday 16 November 2015 for office move(50376 routine)Contact [REDACTED]	500.00
NYP	04-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169281	DALE POWER SOLUTIONS LTD	Fulford Rd.XN (force control room) Q24775-0.Generator.Attend to Replace faulty engine heater with new.(50328 routine)contact [REDACTED]	948.06
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42169776	J TOMLINSON LTD	Malton PS. HTE boiler locking out. Air & dirt in boiler room. Radiator on top floor has been bled but making gurgling noises. Attend to rectify (50258 routine) contact [REDACTED]	500.00
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169787	J TOMLINSON LTD	Confirmation order M16519/991 - Headquarters, Newby Wiske - Main Boiler House on ground floor in old building, Hot Water Boiler No. 1 is leaking from drain valve, please attend & rectify (50273 urgent), contact [REDACTED]	500.00
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42169777	J TOMLINSON LTD	Additional costs to Solberge Dog Kennels.Attend to replace heating elements in the dog kennels(50259 routine)contact [REDACTED]	584.30
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42169765	HARROW GREEN LIMITED	Supply labour 4 x men.To carry out the relocation of furniture and equipment into a container in the car park. Start 08:00hrs to 16:00hrs.Contact [REDACTED] - Confirmed Order Athena House	725.00

NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169792	J TOMLINSON LTD	Fulford Road, York - Following monthly inspection 249605163S, 17 nos. external lampost lights are not working, please attend & rectify (50328 routine), cotnact	800.00
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169786	J TOMLINSON LTD	Headquarters, Newby Wiske - Special Branch office on first floor in old building, please attend to move 3-4 light units, as per discussions (50273 routine), contact . Additional costs to Con Order M16519/990	906.65
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42169789	J TOMLINSON LTD	Additional costs to Seamer Road, Scarborough - Fleet Garage, serveral lights are not working at high level, please attend & rectify, scaffold is required (50369 routine), contact	907.72
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42169792	J TOMLINSON LTD	Additional costs to Fulford Road, York - Following monthly inspection 249605163S, 17 nos. external lampost lights are not working, please attend & rectify (50328 routine), cotnact	1,162.00
NYP	11-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42169776	J TOMLINSON LTD	Additional costs to Malton PS.HTE boiler loing out.Air & dirt in boiler room.Radiator on top floor has been bled but making gurgleing noises.Atten to rectify(50258 routine)contact	1,843.04
NYP	18-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170143	J TOMLINSON LTD	Additional costs to Headquarters, Newby Wiske - Tech Support, following July emergency annual service 249697/124, attend to replace batteries & tubes (50273 routine), contact	545.67
NYP	18-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42170146	J TOMLINSON LTD	Con Order. M16569/412. Vale House Thirsk. Garage. Supply and erect scaffolding, supply and renew several lights. (50373 routine) contact	800.00
NYP	18-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42170144	J TOMLINSON LTD	Additional costs to Faulty battery strip lighting in Kennel Block, 24hour, Contact solberge kennels for access	1,048.07
NYP	18-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42170144	J TOMLINSON LTD	Additional costs to Faulty battery strip lighting in Kennel Block, 24hour, Contact solberge kennels for access	1,300.00
NYP	18-Jan-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42170146	J TOMLINSON LTD	Vale House Thirsk.Garage.Supply and erect scaffolding, supply and renew several lights.(50373 routine)contact . Additional costs to Con Order.M16569/412	2,537.23
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42170549	YORKSHIRE WATER	ACCOUNT 800761294 - HARROGATE PS - BECKWITH - WATER DRAWDOWN 2015/16	666.71
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42170549	YORKSHIRE WATER	ACCOUNT 800571703 - ATHENA HOUSE - WATER DRAWDOWN 2015/16 ADDITION	706.64
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42170549	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	861.81
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	WHITBY POLICE STATION	42170549	YORKSHIRE WATER	ACCOUNT 800251628 - WHITBY POLICE STATION - WATER DRAWDOWN 2015/16	936.24
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42170597	YORKSHIRE WATER	ACCOUNT 800251598 - SCARBOROUGH POLICE STATION - WATER DRAWDOWN 2015/16	1,665.82
NYP	26-Jan-2016	WATER	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42170549	YORKSHIRE WATER	Additional costs for Yorkshire Water for Harrogate police station 01//12/2015-31/12/2015	6,967.61