

Transparency Agenda Report Period : 'JUN-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	08-Jun-2015	TRAINING PREMISES RENTAL & HIR	TRAINING SERVICES		42158722	SWINTON & DISTRICT PLAYING FIELD ASSOC.	Dec 2014 - Mar 2015, Additional £40 per event price increase for the hire of Swinton Leisure Centre for OST Training. 14 events: 18th Dec 14, 7th, 15th, 21st & 29th Jan, 4th, 5th, 12th, 18th, 19th & 26th Feb, 4th, 5th & 12th Mar 2015	560.00
NYP	03-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42158548	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion builds, Safety Camera Van (35J)	8,865.00
NYP	03-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - EASINGWOLD	42158574	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)	23,878.22
NYP	08-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42158719	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	239,484.66
NYP	05-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42158649	VAUXHALL MOTORS LTD	Vauxhall Antara 2.2 CDTI (163PS) 5 Dr SUV Exclusiv AWD as per your quote ref: Q69241 and NPIA contract ref: VSP7805/GM Colour: Sovereign Silver Delivery: 2 vehicles in May 2015 & 2 vehicles in June 2015	31,525.10
NYP	04-Jun-2015	EQUIP OFFICE - REPLACEMENT/NEW	HEAD OF ORGANISATION & DEVELOPMENT		42158589	SAFE	Burton Teller Depositi V76 - 5% existing customer discount applied	664.05
NYP	04-Jun-2015	EVIDENCE & INVESTIGATION	INTELLIGENCE COMMAND & SUPPORT		42158588	ANTRUM SURGICAL LIMITED	Expert Witness Statement from [REDACTED]	900.00
NYP	04-Jun-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158602	SPECIALIST COMPUTER CENTRES PLC	QT-1735614 RSA SecurID Authenticator SID700 36 Months 10 Pack SID700-6-60-36-10	1,182.84
NYP	04-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158590	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,700.47
NYP	04-Jun-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158590	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - APRIL 2015	6,089.14
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	48 BRIDGE ROAD, BISHOPTHORPE	42158551	YORKSHIRE WATER	ACCOUNT 800251237/800571827 - 48 BRIDGE ROAD, BISHOPTHORPE - WATER DRAWDOWN 2015/16	524.38
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42158551	YORKSHIRE WATER	ACCOUNT 800251504 - TADCASTER POLICE STATION - WATER DRAWDOWN 2015/16	539.88
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42158551	YORKSHIRE WATER	ACCOUNT 800251474 - SKIPTON POLICE STATION - WATER DRAWDOWN 2015/16	597.69
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	TYNEDALE, MALTON ROAD, PICKERING	42158551	YORKSHIRE WATER	ACCOUNT 800571789 - TYNEDALE, MALTON ROAD, PICKERING - WATER DRAWDOWN 2015/16	616.73
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42158551	YORKSHIRE WATER	ACCOUNT 800251385 - NORTHALLERTON POLICE STATION - WATER DRAWDOWN 2015/16	659.10
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	GRASSINGTON POLICE STATION (WOOD LANE)	42158551	YORKSHIRE WATER	ACCOUNT 800571738 - GRASSINGTON POLICE STATION - WATER DRAWDOWN 2015/16	671.70
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	107 BOROUGHBIDGE ROAD, KNARESBOROUGH	42158551	YORKSHIRE WATER	ACCOUNT 800571754 - 107 BOROUGHBIDGE ROAD - WATER DRAWDOWN 2015/16	691.95
NYP	03-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42158585	J TOMLINSON LTD	Harrogate Police Station -Additional costs for network fault to BMS, add to order number 41078501	731.16
NYP	03-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	CLIFTON MOOR PROSECUTION TEAM	42158533	ROYAL MAIL GROUP LTD	Royal Mail Services - Athena House - for FY 2015/16.	787.00
NYP	03-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42158583	J TOMLINSON LTD	Fulford Rd Ps.Carry out re-balancing of the Air Handling System within ALL AREA'S of the Custody Office - replace Grilles and Filters as discussed [REDACTED].(50328 routine)contact [REDACTED]	800.00
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42158551	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	897.64
NYP	03-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42158540	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	SELBY POLICE STATION	42158551	YORKSHIRE WATER	ACCOUNT 800251520 - SELBY POLICE STATION - WATER DRAWDOWN 2015/16	1,072.61
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	9 QUARRY BANK, MALTON	42158551	YORKSHIRE WATER	ACCOUNT 800571819 - 9 QUARRY BANK, MALTON - WATER DRAWDOWN 2015/16	1,073.84
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42158551	YORKSHIRE WATER	ACCOUNT 800571681 -VALE HOUSE, THIRSK, YORK - WATER DRAWDOWN 2015/16	1,106.84
NYP	03-Jun-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158547	INSIGHT DIRECT (UK) LTD	Quotation number Q0661891-1 Epson EB−X18, 3000lm portable 3LCD projector with XGA resolution, 10,000:1 contrast ratio, HDMI and optional WiFi Manu. Part#:V11H551041 0002574162	1,361.96

NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42158551	YORKSHIRE WATER	ACCOUNT 800246012/800251490/800733983 - SETTLE LPS - DUKE ST, SETTLE - WATER DRAWDOWN 2015/16	1,507.00
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	PATELEY BRIDGE OFFICE	42158551	YORKSHIRE WATER	ACCOUNT 800251148 - PATELEY BRIDGE OFFICE - WATER DRAWDOWN 2015/16	1,752.82
NYP	03-Jun-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42158543	THE COPYRIGHT LICENSING AGENCY LTD	Public Admin Licence - Professional Employees 01/05/15 to 30/04/16	2,317.94
NYP	03-Jun-2015	WATER	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42158551	YORKSHIRE WATER	ACCOUNT 800251296 - AREA HQ, FULFORD ROAD, Y - WATER DRAWDOWN 2015/16	2,411.58
NYP	03-Jun-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158576	O2 (UK) LTD	ACCOUNT 4710121 - VARIOUS CALLS AND RENTALS (MAINLY OPERATION HARBOUR).	3,000.00
NYP	03-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42158583	J TOMLINSON LTD	Fulford Road, York -Additional costs for re-balancing air handling system within all areas of Custody, add to order number 41080411	14,987.43
NYP	08-Jun-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42158669	MD5 LTD	CTR 492 quotation 2168.V.NYP.020215 VFC LE and Govt Renewal for licence x 4 dongles 794,788,778 and 784 and support from 08.09.2015 to 07.09.2016	900.00
NYP	08-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42158712	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	1,000.00
NYP	08-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158666	KENSON NETWORK ENGINEERING LTD	CTR 407 Renewal Quotation 15065 SolarWinds Engineers Toolset per seat x 4 Licence. Gold Annual Support and maintenance from 16.09.2015 to 15.09.2016	1,092.00
NYP	08-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42158667	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0020/14 (see attached spreadsheet for exact work)	1,175.00
NYP	08-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158666	KENSON NETWORK ENGINEERING LTD	CTR 407 Renewal Quotation 15065 Solarwinds Network Performance Monitor SL2000 (up to 2000) Gold Annual Maintenance from 16.09.2015 to 15.09.2016	2,368.00
NYP	08-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42158668	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	4,760.00
NYP	08-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42158713	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	4,775.00
NYP	08-Jun-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42158714	AEGIS COUNSELLING SERVICE CIC	Yr1: 3RD QUARTER (APR 15 - JUN 15) VICTIM SUPPORT SERVICES VICTIM SERVICES	6,798.75
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159003	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, Fleet Number [REDACTED]	5,550.00
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159003	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, Fleet Number [REDACTED]	6,313.00
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159003	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, Fleet Number [REDACTED]	8,247.00
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159004	MARTIN WILLIAMS (HULL) LTD	PPC Vehicle conversion to Iveco Daily FI/No [REDACTED] *Invoice purposes only*	31,000.00
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42159006	QRO SOLUTIONS LTD	On-Site Commissioning of Software Quote Ref 300330	750.00
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42158980	BEDALE MOTOR FACTORS LTD	SEALEY MINI DRILLING/MILLING MACHINE SM2502	749.95
NYP	15-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	AIRWAVE BATTERY REPLACEMENT	42158960	AXESS INTERNATIONAL	Quotation 198 SIX-WAY TRI-Chemisrty Inter-Changeable Charger Item number CH6-Charger	2,323.20
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42159111	DAVID HORN COMMUNICATIONS LTD	Portable recording unit	3,695.00
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CIU	42159068	KOREC	QUO-07751-G5T2R4_1 Trimble TSC3, w/Trimble Access, internal 2.4 GHz radio, QWERTY keypad	4,170.00
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CIU	42159068	KOREC	QUO-07751-G5T2R4_1 Trimble R10, internal 410-470 MHz radio	14,833.00
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42159067	SPECIALIST COMPUTER CENTRES PLC	Training Days provided by supplier	1,300.00
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42159067	SPECIALIST COMPUTER CENTRES PLC	Installation	1,300.00
NYP	16-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42159067	SPECIALIST COMPUTER CENTRES PLC	Chronicle Public Order Software Licence	20,000.00
NYP	15-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42158997	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	513.00
NYP	15-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42158981	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS THE STIPEND OF THE [REDACTED] PERIOD 170615 TO 160616, TO BE PAID QTRLY 170615, 170915, 171215, 170316.	603.84
NYP	15-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158958	FUTURE DIGITAL FOOTPRINT LTD	CTR 470 Renewal Policy central enterprise annual Maintenance and support (internet Monitoring tool) from 11.07.2015 to 10.07.2016	625.00

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NYP	15-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158959	3D LASER MAPPING LTD	CTR 566 renewal Resolve Single User Licence with maintenance for dongle 2399 from 11.07.2015 to 10.07.2016	1,350.00
NYP	15-Jun-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42158982	BUDDI LIMITED	Buddi Smart Tags - June 15	1,350.00
NYP	15-Jun-2015	CCTV - CUSTODY	CUSTODY - SCARBOROUGH		42158971	BAYDALE CONTROL SYSTEMS LTD	Quote 1363 - 1 VXH264/16-6000 16 Channel 6TB DVR	1,538.19
NYP	15-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158962	AVATU	CTR 405 Renewal FTK Dongle 1323946 Access data Software MFIT (Malton) from 01.09.2015 to 31.08.2018	1,656.00
NYP	15-Jun-2015	CRIME - OTHER EQUIPMENT	SAFETY CAMERA VAN	NDORS	42158978	TELE TRAFFIC (UK) LIMITED	Concept Systems 449403UX camera repair for Safety Camera Van. REPLACEMENT F.F.R	1,885.74
NYP	15-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159023	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	2,979.80
NYP	15-Jun-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159024	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	2,991.73
NYP	15-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42159007	BEHRENS SHARP (GEO HOULTON)	Mill House North Street.Rent for the period 01/07/2015 - 30/09/2015	14,000.00
NYP	15-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158961	NICE SYSTEMS UK LTD	CTR 424 Renewal Veritel Voice recording system based at HQ and York support and maintenance from 15.04.2015 to 14.10.2015	16,084.00
NYP	15-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42159018	YORK DIOCESAN BOARD OF FINANCE LTD	CONTRIBUTION TOWARDS THE STIPEND OF THE [REDACTED] PERIOD 170615 TO 160616, TO BE PAID QTRLY 170615, 170915, 171215, 170316.	20,966.84
NYP	15-Jun-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42158976	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) -Planned Maintenance costs for April 2015	28,598.76
NYP	15-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158963	HOME OFFICE	IBM i2 suite of products from 01.03.2015 to 28.02.2016	49,656.00
NYP	15-Jun-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159017	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,252.14
NYP	12-Jun-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42158931	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 May 2015 to 14 June 2015. Contract reference WYPPROC 2012/646	3,000.00
NYP	16-Jun-2015	EMPLOYEE CONFERENCES	PCC - STATUTORY OFFICERS		42159048	CIPFA	3rd June 2015, Developments In Police Audit Committees, [REDACTED] (Audit Committee members)	650.00
NYP	16-Jun-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42159079	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,183.00
NYP	16-Jun-2015	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42159052	CASTLEFIELD BUSINESS FORMS	Parking Permit c/w security hologram. Sequentially number from 0001 to 6500. Price includes cost of tooling for hologram Produced from supplied artwork.	1,214.98
NYP	16-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42159050	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/07/15-30/09/15, as per terms of lease dated 11/08/09	4,000.00
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42159353	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	501.79
NYP	22-Jun-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42159354	TRIUMPH FURNITURE LTD	Scarborough PS.Quote 2083963.Supply DWS/E/168 Metrix, rectangular, height adjustable E-Desk DELIVERY & INSTALLATION	567.05
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42159353	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	617.11
NYP	22-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42159394	J TOMLINSON LTD	Fulford Road, York - Additional costs for faulty barrier.	619.63
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42159353	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	633.38
NYP	22-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42159365	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	22-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42159312	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0020/14 (see attached spreadsheet for exact work)	725.00
NYP	22-Jun-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42159346	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - April 2015	750.00
NYP	22-Jun-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42159348	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - May 2015	750.00
NYP	22-Jun-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42159349	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - March 2015	750.00
NYP	22-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159395	J TOMLINSON LTD	Harrogate Police Station - Additional costs for network fault to BMS, add to order number 41078501	750.00

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NYP	22-Jun-2015	BOARDING UP CHARGES	INVESTIGATION HUB - HAMBLETON RICHMOND		42159342	STEVE WHITEHEAD	INVOICE - STEVE WHITEHEAD - NYP 060620150088 / 12150094257 - URBAN SPA RETREAT, OXFAM, REDCROSS, FINKLE STREET, RICHMOND.	800.00
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42159353	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	833.19
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42159353	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	852.83
NYP	22-Jun-2015	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING	██████████ - NYP	42159307	R P BELL & SON	12th May, 20th May, 3rd June, ██████████	900.00
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42159353	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	938.31
NYP	22-Jun-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	10 QUARRY BANK, MALTON	42159358	BRITISH GAS BUSINESS	ACCOUNT 600529096 - 10 QUARRY BANK, MALTON, GAS DRAWDOWN 2015/16	1,055.75
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159353	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	1,098.81
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42159353	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,163.45
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42159353	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,505.21
NYP	22-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42159365	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	22-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159314	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly June 2015	1,776.00
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42159353	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,914.02
NYP	22-Jun-2015	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42159331	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	17th-19th June, Hire of Manvers for Public Order Initial, ██████████	1,950.00
NYP	22-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159309	SPECIALIST COMPUTER CENTRES PLC	CTR 411 renewal Websense Web security Gateway Websense V5000 G3 Appliance, 2 Units, Appliance, 0 months, New with New Registration from 28.06.2015 to 28.06.2017	4,238.62
NYP	22-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42159306	CITY OF YORK COUNCIL	Contribution towards university/college starter app, scoping exercise and work.	5,000.00
NYP	22-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159309	SPECIALIST COMPUTER CENTRES PLC	CTR 411 renewal Websense Web security Gateway Websense Preuim Support - TRITON (15% of total product net Price) REG Lead Business for 1001 + seats from 28.06.2015 to 28.06.2017	7,260.00
NYP	22-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159343	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	12,960.48
NYP	22-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42159306	CITY OF YORK COUNCIL	Contribution towards free pedestrian training for all school children in York aged 7-9 .	15,000.00
NYP	23-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159421	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGES JUN15	550.00
NYP	23-Jun-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159399	DELL COMPUTER CORPORATION LTD	Quote number: 98571799 Latitude E5540 (CA106LE554011WER)	568.40
NYP	23-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159409	DALE POWER SOLUTIONS LTD	Beckwith Head, Harrogate Police Station - Attend to renew fuel gauge & move mercury switch off the generator chassis, as per quote reference Q17981, contact ██████████	579.82
NYP	23-Jun-2015	EVIDENCE & INVESTIGATION	FORENSIC PERFORMANCE & SUPPORT		42159410	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	588.00
NYP	23-Jun-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159400	TRIUMPH FURNITURE LTD	Quote 2080158 Supply Blast Ergo Chair.Curacao Blue YS005. DELIVERY ONLY	591.67
NYP	23-Jun-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42159417	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	900.24
NYP	23-Jun-2015	EVIDENCE & INVESTIGATION	SAFETY CAMERA VAN		42159398	PMD MAGNETICS	Acc NOR033 Verbatim BDR LTH 25GB 25	1,100.00
NYP	23-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159412	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,619.74
NYP	23-Jun-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42159403	MIDLAND HR	Fixed Line Rental from 01/07/15 to 30/09/15	2,750.00
NYP	23-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42159416	KNIGHT FRANK LLP	balancing service charge for period 01/10/2011 to 30/09/2012 for Windsor House harrogate	3,203.07
NYP	23-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159419	VIRGIN MEDIA BUSINESS LTD	Ethernet connection, OPCC Granby Road Harrogate. Circuit Ref CAL150860	4,334.60

NYP	23-Jun-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159412	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - JUNE 2015	6,089.14
NYP	23-Jun-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42159408	DALE POWER SOLUTIONS LTD	HQ, Newby Wiske - Server room in new building, to supply & install UPS equipment, as per option 3, install E300 200KVA N+1 UPS System + Move N+1 80KVA system to HQ Force Control Room, in accordance with Contract Framework NYP 202-2011-17875	65,901.00
NYP	22-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159309	SPECIALIST COMPUTER CENTRES PLC	CTR 411 renewal Websense Web security Gateway Websense Web Security Reg Lead Business (purchashe in blocks of 100) from 28.06.2015 to 28.06.2017	35,640.00
NYP	22-Jun-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159350	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,396.20
NYP	22-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159359	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion builds, Safety Camera Van	6,828.00
NYP	22-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42159318	DAVID HORN COMMUNICATIONS LTD	MultiStream DHC Triple DVD Interview Recorder	3,305.00
NYP	22-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42159310	SPECIALIST COMPUTER CENTRES PLC	QT-1736316 v1 COBRA UNDER WORKSURFACE CPU HOLDER EMPCUCOB-1S	535.92
NYP	22-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TRAFFIC DATA LOGGERS	42159317	TDC SYSTEMS LIMITED	SAMSUNG GALAXY TAB 3 3.7 DUAL CORE 1GB RAM 8GB STORAGE WIFI 7INCH TABLET WITH PRE-INSTALLED STERMINAL 2 'BLUETOOTH' SOFTWARE	1,500.00
NYP	22-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TRAFFIC DATA LOGGERS	42159317	TDC SYSTEMS LIMITED	PORTABLE SPEED RADAR EQUIPMENT (TDC HI-TRAC SR4) AKA "DATA LOGGERS"	38,000.00
NYP	23-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42159424	DAVID HORN COMMUNICATIONS LTD	Networked enabled, Portable recording unit	3,695.00
NYP	29-Jun-2015	EVIDENCE & INVESTIGATION	CUSTODY - NORTHALLERTON		42159619	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	510.00
NYP	29-Jun-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42159632	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/15 to 19/09/15 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	29-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42159635	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	29-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159613	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges June15	583.33
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE LPO CRAVEN LODGE	677.64
NYP	29-Jun-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42159639	TRIUMPH FURNITURE LTD	Newby Wiske Headquarters. New building Force Control Room. Quote 2086030 Supply & install ELECTRONIC SIT/STAND LH S/WAVE DESK 1800X1000X800 (CTR SCALLOP) Lagunao Oak	704.55
NYP	29-Jun-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42159612	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - February 2015	750.00
NYP	29-Jun-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	42158199	BRITISH GAS BUSINESS	ACCOUNT 601208391/601230323 - BOROUGHBRIDGE POLICE OFF AND NEW ROW, GAS DRAWDOWN 2015/16	768.45
NYP	29-Jun-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42159623	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	926.00
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	THE EVRON CENTRE, FILEY	960.18
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	FIXED ADMINISTRATION COSTS	965.12
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RIPON POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	RIPON POLICE STATION, NORTH STREET, RIPON, NORTH YORKSHIRE	969.10
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	UNITS 2 & 3, SEAMER ROAD, SCARBOROUGH, NORTH YORKSHIRE	986.52
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	1,013.48
NYP	29-Jun-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42159622	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	1,291.06
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	MALTON POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	1,356.60
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	WHITBY POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	1,449.16
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	1,935.96
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	1,936.30
NYP	29-Jun-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42159632	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/15 to 19/09/15 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521	2,043.60

NYP	29-Jun-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42159632	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/15 to 19/09/15 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	2,534.48
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	2,607.72
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	YORK CONTROL ROOM	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	2,691.26
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, PANSON ROAD, RICHMOND, NORTH YORKSHIRE	2,904.38
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	3,037.92
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	3,083.86
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SELBY POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	3,086.54
NYP	29-Jun-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42159632	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/15 to 19/09/15 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	29-Jun-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42159624	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	3,686.60
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	3,899.22
NYP	29-Jun-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42159610	TREBLE 5 TREBLE 1 LTD	Bureau Services for Crimestoppers 24/7 Contact Centre Services 2015/16 July to September 15	4,270.75
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	4,351.44
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	8,436.30
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	8,483.10
NYP	29-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159650	BCA LTD	Purchase of Volkswagen Golf [REDACTED] to replace Fleet number [REDACTED]	16,849.26
NYP	29-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42159617	TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	Q11487V2 - Additional Re-chargeable Battery for BenchMark 460/470 Portable Marking System	507.00
NYP	29-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42159617	TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	Q11487V2 - BenchMark 460/470 Portable Marking System	10,500.00
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	11,209.72
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	11,447.72
NYP	29-Jun-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42159636	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	12,852.40
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42159731	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	501.79
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42159731	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	617.11
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42159736	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	633.38
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42159735	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	833.19
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42159734	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	852.83
NYP	30-Jun-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42159716	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	Yr1: 3RD QUARTER (APR 15 - JUN 15) VICTIM SUPPORT SERVICES VICTIM FUND	875.00
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42159735	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	938.31
NYP	30-Jun-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42159701	SPECIALIST COMPUTER CENTRES PLC	CTR 656 Renewal Oxygen Suite Forensics Analyst dongle 127277 from 27.08.2015 to 27.08.2016 Quote Ref: QT-1738167 v1	968.49
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159736	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	1,098.81
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42159735	NPOWER	ACCOUNT B6860050 - PORTHOLME ROAD, SELBY, ELECTRICITY DRAWDOWN 2015/16	1,163.45
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42159734	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,505.21

NOT PROTECTIVELY MARKED

NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42159742	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,510.55
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42159734	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,914.02
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42159742	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,381.96
NYP	30-Jun-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42159707	GUIDANCE SOFTWARE INC	CTR 385 Renewal encase forensic SMS and Licences x 10 from 17.08.2015 to 16.08.2016	3,370.94
NYP	30-Jun-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42159743	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/07/15 - 31/07/15	4,316.74
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42159742	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	4,472.21
NYP	30-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42159717	DALE POWER SOLUTIONS LTD	additional costs for modification to the existing LV switchboard, 400 amp protective device	4,908.00
NYP	30-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159708	CAPITA IT SERVICES LTD	CTR 584 Origin Quarterly Uplift Fund Period 01/07/15 - 30/09/15 - Invoice 6060003313	5,636.88
NYP	30-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159702	ORACLE CORPORATION UK LTD	CTR 359 Oracle E Business & Internet Developer Suite Renewal Oracle E-Business Intelligence Application User Perpetual x 10 1 x Oracle Internet developer Suite - 14427098 from 09.06.2015 to 08.06.2016	7,211.49
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42159742	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	10,348.80
NYP	30-Jun-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, THE LODGE	42159742	NPOWER	ACCOUNT B6860041 - NEWBY WISKE, THE LODGE, ELECTRICITY DRAWDOWN 2015/16	15,913.56
NYP	30-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42159763	NORTH YORKSHIRE COUNTY COUNCIL	Childrens Safeguarding Board costs 2014/15	33,048.00
NYP	30-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42159763	NORTH YORKSHIRE COUNTY COUNCIL	Childrens Safeguarding Board costs 2015/16	33,048.00
NYP	01-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAJOR CRIME UNIT (MCU)	42158370	QUADRANT SECURITY GROUP LTD	(1)Carry out works as per Quote PRS 46528/DB	1,000.00
NYP	01-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42158375	SPECIALIST COMPUTER CENTRES PLC	Quotation QT-1716573 v1 HP/Keyboard/video/mouse (KVM) Adapter AF628A	2,298.40
NYP	01-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NYP Exhibit storage infrastructure	42158370	QUADRANT SECURITY GROUP LTD	(2)Carry out works as per Quote PRS 46528/DB	780.00
NYP	01-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42158393	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	01-Jun-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42158381	TRIUMPH FURNITURE LTD	Fulford Road York.Force Control Room.Quote 2081858.Supply.SSSW/1618/R/1SC. Electronic sit.stand RH S/WAVE desk 1600 x 800.Lugano Oak.Deliver and install as per quote.	692.45
NYP	01-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42158376	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	01-Jun-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158380	VIRGIN MEDIA BUSINESS LTD	BLPD 11731 Agreement CAF number 775008 Supplier order number 917133 required for Livescan LAN Kit 4 x ASA 5505 Appliance	818.81
NYP	01-Jun-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42158399	TV IN A CARD LTD	Video Brochures for CC's Road shows	980.00
NYP	01-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42158390	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	01-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158374	ORACLE CORPORATION UK LTD	CTR 651 Renewal Oracle Inventory and Purchasing Licences Oracle Inventory Application User Perpetual x 5 19766519 from 27.05.2015 to 26.05.2016	1,017.32
NYP	01-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158374	ORACLE CORPORATION UK LTD	CTR 651 Renewal Oracle Inventory and Purchasing Licences Oracle Purchasing - Application User Perpetual x 6 19766519 from 27.05.2015 to 26.05.2016	1,220.78
NYP	01-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42158376	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	01-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158379	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly May 2015	1,776.00
NYP	01-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42158411	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	2,500.00
NYP	01-Jun-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42158373	RAL DISPLAY & MARKETING LTD	3x3 Hop up Stands with full colour fabric banner Three quote exercise completed	3,150.00

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NYP	01-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158407	SPECIALIST COMPUTER CENTRES PLC	Annual support and maintenance - YEAR 1 OF 5	3,466.30
NYP	01-Jun-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42158401	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/06/15 - 30/06/15	4,316.74
NYP	01-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42158420	UK NETWORK OF SEX WORK PROJECTS	Police Contributions to National Ugly Mugs 2015/16	5,000.00
NYP	02-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42158476	SELEX ES LTD	CLAS Consultancy Provision for PSNP project. Lump sum from which to draw down to be taken as and when invoices received.	1,380.00
NYP	02-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42158445	J TOMLINSON LTD	Confirmation order M16572/053 - Athena House, York - Safety Camera Team on first floor, attend to move wall & glass panel as per quote SA/SB/M (50376 planned), contact [REDACTED]	5,290.00
NYP	02-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42158453	J TOMLINSON LTD	Confirmation order M24384/020 - Fulford Road, York - Please attend & carry out works in Custody area, as per [REDACTED] discussions & [REDACTED] email dated 08/01/15 (50328 routine), contact [REDACTED]	500.00
NYP	02-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158490	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGS MAY15	550.00
NYP	02-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158489	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges May15	583.33
NYP	02-Jun-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42158488	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	702.95
NYP	02-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42158447	J TOMLINSON LTD	Selby Police Station -Additional costs to supply & fit vertical blinds, add to order number 41079644	757.34
NYP	02-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42158437	J TOMLINSON LTD	Scarborough PS.As per quote for the Scarborough Roller Shutter.Remove existing keypad.Supply and install 1no keypad complete with receiver	973.50
NYP	02-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42158452	J TOMLINSON LTD	Vale House, Thirsk -Additional costs for repairing high level faulty lights, add to order number 41079111	1,251.15
NYP	02-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158491	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 - Extension to CJX/SCN run-off for the PNN3 National IP Network for April 2015	3,575.60
NYP	02-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158493	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwidth - May15	3,575.60
NYP	02-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42158483	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 24/06/15-28/09/15	13,500.00
NYP	02-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158475	STARTRAQ (UK) LTD	DMS Upgrade - Offences pro-rata for period 1st April 2015 to 17 March 2016 (based on annual volume of 60,000 offences.	66,980.72
NYP	02-Jun-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42158455	INDEPENDENT DOMESTIC ABUSE SERVICES	Yr1: 3RD QUARTER (APR 15 - JUN 15) VICTIM SUPPORT SERVICES VICTIM FUND	73,887.50
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Inventory Management - Application User Perpetual x 5 from 27.05.2015 to 26.05.2016	617.23
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Support Fees Oracle Property Manager - Application User Perpetual x 5 from 27.05.2015 to 26.05.2016	617.23
NYP	09-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42158751	GROUND CONTROL	[REDACTED].Quote 144171 to A) Site Tidy Up Fenceline & B) Site Tidy Up Material [REDACTED]	651.00
NYP	09-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42158759	J TOMLINSON LTD	Scarborough Police Station -Additional costs to supply & fit new window blinds & dispose old blinds, add to order number 41079400	712.97
NYP	09-Jun-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42158738	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	839.20
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Support Fees Oracle Enterprise Asset Management - application User Perpetual x 5 from 27.05.2015 to 26.05.2016	907.66
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Support Fees Oracle Internet Expenses - Expense Reports Perpetual x 7000 from 27.05.2015 to 26.05.2016	1,122.20
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Purchasing - Application User Perpetual from 27.05.2015 to 26.05.2016	1,234.43
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Support Fees Oracle Asset Tracking - Application User Perpetual x 5 from 27.05.2015 to 26.05.2016	1,361.97

NYP	09-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42158752	KNIGHT FRANK LLP	Service charge for Windsor House for the period of 01/07/15-30/09/15	2,500.00
NYP	09-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42158752	KNIGHT FRANK LLP	Rental for Windsor House for the period of 01/07/15-30/09/15	4,087.13
NYP	09-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42158731	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle Financials - Application User Perpetual x 43 from 27.05.2015 to 26.05.2016	5,308.04
NYP	09-Jun-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158764	ORACLE CORPORATION UK LTD	Oracle Financials Programme Oracle iProcurement - Application User Perpetual x 2500 from 27.05.2015 to 26.05.2016	7,724.18
NYP	11-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158906	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,866.67
NYP	11-Jun-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158890	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS - QTR 1	5,931.11
NYP	11-Jun-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158906	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - MAY 2015	6,089.14
NYP	11-Jun-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42158890	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL - QTR 1	12,595.46
NYP	11-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	WCN - WORLD CAREERS NETWORK	42158871	WORLD CAREERS NETWORK PLC	Implementation of the E-Recruit System Purchase	19,500.00
NYP	10-Jun-2015	INTERPRETER & TRANSLATOR FEES	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42158813	J BEAUMONT	INVOICE 7150 14/51 Intermediary Witness Scheme services supplied for [REDACTED]	519.00
NYP	09-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - SKIPTON	42158760	J TOMLINSON LTD	Skipton Police Station - Roof space, please attend to: grind out mortar joints & repoint; remove & refit coping stones; point brickwork below parapet wall (50272 routine), contact [REDACTED]	6,811.50
NYP	10-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42158869	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	1,890.00
NYP	18-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42159207	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	18-Jun-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42159194	LYCAMOBILE UK LTD	LYCAMOBILE Data Request April 2014 - March 2015	810.00
NYP	18-Jun-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	HARROGATE POLICE STATION	42159195	SHRED-IT LTD	Harrogate - 27 Consoles - 2 weekly visits	1,860.00
NYP	18-Jun-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42159207	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	18-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42159173	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	18-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159214	PRIMETECH UK LTD	CTR 400 BLPD 11957 Renewal year 3 of 5 year contract Satellite Services for VPN Gateway from 15.07.2015 to 14.07.2016	6,250.00
NYP	19-Jun-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159282	DELL COMPUTER CORPORATION LTD	Quote number 98609298 OptiPlex 7020 Minitower CTO, EPA	514.28
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges Home office Data Hub (HoDH) from 01.07.2015 to 30.09.2015	562.50
NYP	19-Jun-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42159278	GROUND CONTROL	BLPD24848 2015-2017- Easingwold Police Office Church hill - to carry out grounds maintenance 01/04/15-31/03/16	600.00
NYP	19-Jun-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42159278	GROUND CONTROL	BLPD24848 2015-2017- Solberge Kennels and cottage to carry out grounds maintenance 01/04/15-31/03/16	687.60
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159243	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for August 2014	843.75
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159243	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for September 2014	843.75
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges Command and control CnC Interface from 01.07.2015 to 30.09.2015	1,090.50

NYP	19-Jun-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42159278	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	1,275.00
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges Training Administration System from 01.07.2015 to 30.09.2015	1,463.95
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159242	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for July 2014	1,687.50
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159244	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for July 2014	1,687.50
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159237	ATKINS LTD	Provide Admin & Audit Role for MTM Contract in accordance with NYP22323 for March 2015, add to order number 41073569	2,531.25
NYP	19-Jun-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42159237	ATKINS LTD	Provide Admin & Audit Role for MTM Contract in accordance with NYP22323 for February 2015, add to order number 41073569	2,531.25
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges Duty Management System (DMS) from 01.07.2015 to 30.09.2015	2,766.41
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges self service Module from 01.07.2015 to 30.09.2015	3,547.58
NYP	19-Jun-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159280	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 582 BLPD 25681 Origin Quarterly Support and Maintenance charges Personnel System from 01.07.2015 to 30.09.2015	9,913.60
NYP	19-Jun-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42159275	YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	Contribution to Circles Project North Yorkshire 01/04/15 to 31/03/16	10,000.00
NYP	19-Jun-2015	HELICOPTER HIRE	AIR SUPPORT		42159299	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	NPAS Contract 2015/16 Quarter 1	37,000.00
NYP	17-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159166	VAUXHALL MOTORS LTD	Vauxhall Combo Panel Van 4DR VAN L1H1 2000 Base, as per your quote ref: Q69240 and NPIA contract ref: VSP7805/GM Colour: White, 1 delivery July [REDACTED]	10,009.05
NYP	17-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159144	VAUXHALL MOTORS LTD	Vauxhall Vivaro van your quote ref: Q69067 Rev 1 and NPIA contract ref: VSP7805/GM Delivery: Dec 14	13,308.50
NYP	17-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159165	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), as per your quote ref: Q69238 and NPIA contract ref: VSP7805/GM Colour: White, delivery ASAP. [REDACTED]	13,308.50
NYP	17-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159167	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), as per your quote ref: Q69238 and NPIA contract ref: VSP7805/GM Colour: White, 2 delivery July. [REDACTED]	13,308.50
NYP	17-Jun-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42159164	VAUXHALL MOTORS LTD	Vauxhall Antara 2.2 CDTI (163PS) 5 Dr SUV Exclusiv AWD as per your quote ref: Q69241 and NPIA contract ref: VSP7805/GM Colour: Sovereign Silver Delivery: 2 vehicles in May 2015 & 2 vehicles in June 2015	31,525.10
NYP	17-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42159143	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	500.00
NYP	17-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42159136	ZENTEK FORENSICS LTD	ADDITIONAL WORK AUTHORISED BY R COCKERILL 12.3.15. INVOICE IN14484 REFERS.	850.00
NYP	17-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42159141	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	1,000.00
NYP	17-Jun-2015	OPERATIONS - PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42159154	H SQUARED ELECTRONICS	PX20 TRY-ME COAST AAA TORCH MAX WHITE/RED - QUOTE REF:58743	1,122.30
NYP	17-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159137	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - May15	1,300.00
NYP	17-Jun-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159138	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,707.26
NYP	17-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42159126	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	3,516.23
NYP	17-Jun-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159116	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Jun15	3,575.60
NYP	17-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42159127	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTCU OUTSOURCING	10,650.00
NYP	26-Jun-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42159557	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	605.95

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NYP	26-Jun-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42159556	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	1,080.80
NYP	26-Jun-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42159577	HARROGATE BOROUGH COUNCIL	car parking rental Quarter 2 01/07/15 to 30/09/15	1,125.00
NYP	26-Jun-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42159588	IMPALA ESTATES LTD	service charge for 12 Granby Road 01/07/15-30/09/15	1,628.25
NYP	26-Jun-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42159554	AVATU	T35U- with mains power supply TP2	1,834.00
NYP	26-Jun-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42159554	AVATU	T8U- with mains power supply TP2	1,872.00
NYP	27-Jun-2015	EVIDENCE & OPERATIONAL CONSUMA	ROAD POLICING - SCARBOROUGH & RYEDALE		42159598	DRAEGER SAFETY UK LTD	Cannabis/cocaine cassettes for Draeger 5000	2,000.00
NYP	25-Jun-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42159606	GMK LTD	Box of 1000 rounds of Federal HST jacketed hollow point 124grain 9mm ammunition	2,480.00
NYP	26-Jun-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42159588	IMPALA ESTATES LTD	rent for 12 Granby Road Harrogate Downstairs 01/07/15 - 30/09/15	3,591.00
NYP	26-Jun-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42159555	SYSTEMS TECHNOLOGY CONSULTANTS LTD	BATCH 4 - HTCU OUTSOURCING	5,778.00
NYP	25-Jun-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42159606	GMK LTD	Box of 1000 rounds of Federal Tactical Rifle .223 Rem 62grain Tactical Bonded jacketed soft point ammunition	9,790.00
NYP	25-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42159543	ROYAL MAIL GROUP LTD	Royal Mail Services - Harrogate and area - for FY 2015/16.	787.00
NYP	25-Jun-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159542	ACEDA LIMITED	Supply, install and test 16 core 50/125 fibre on SC terminations including 10 meter and 2 meter patch leads as per your number NE22478/T3 between server room and FCR building at Newby Wiske HQ	983.16
NYP	25-Jun-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42159527	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	2,700.00
NYP	25-Jun-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	YOUTH JUSTICE CONTRIBUTIONS - PCC	42159545	CITY OF YORK COUNCIL	Contribution to Youth Justice Services April to September 2015	45,169.00
NYP	24-Jun-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159515	TG SUPPORT LIMITED	5970 - MAY 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	24-Jun-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42159454	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	610.41
NYP	24-Jun-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42159455	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Supply 16 yard closed skip to Cowside Barn, Langcliffe, Settle BD24 9PZ, for drug paraphernalia; 100 plant pots, lights & foil sheeting	875.00
NYP	24-Jun-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42159519	ROYAL MAIL GROUP LTD	Royal Mail Services - PO Box Services supplied by RMG Security - for FY 2015/16.	2,417.32
NYP	24-Jun-2015	SUBSCRIPTIONS -CC	NATIONAL POLICE CHIEF's COUNCIL (NPCC)	ACC(TP)	42159473	CPOSA	CPOSA Reactive Insurance for [REDACTED] for 15-16	3,243.63
NYP	24-Jun-2015	SUBSCRIPTIONS -CC	NATIONAL POLICE CHIEF's COUNCIL (NPCC)	CHIEF CONSTABLE	42159473	CPOSA	CPOSA Reactive Insurance for [REDACTED] 15-16	3,243.63
NYP	24-Jun-2015	SUBSCRIPTIONS -CC	NATIONAL POLICE CHIEF's COUNCIL (NPCC)	DEPUTY CHIEF CONSTABLE	42159473	CPOSA	CPOSA Reactive Insurance for [REDACTED] for 15-16	3,243.63
NYP	30-Jun-2015	MUTUAL AID - SPECIALIST OPS	RESPONSE - SCARBOROUGH & RYEDALE	DRUGS DOGS OPERATION	42159814	S DEEN	Provision of Passive Drugs Dog Services for June - August for Scarborough ([REDACTED])	500.00

NOT PROTECTIVELY MARKED