

Transparency Agenda Report Period : 'JUL-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	42159981	JAY JAY MEDIA LTD	Your quote dated 14 Jan 15 Production - Director/Sound Recordist	500.00
NYP	03-Jul-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160021	SCAN COMPUTERS INTERNATIONAL LTD	2GB Imation Ironkey Basic D250 Pendrive Encryption USB 2.00. LN1303	501.00
NYP	03-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42160034	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	606.14
NYP	03-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	42159981	JAY JAY MEDIA LTD	Duplication - DVD Copies	690.00
NYP	03-Jul-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42159966	SHRED-IT LTD	Invoice 9501526128 - covers full HQ site including House 6. Invoice should ONLY cover House 6. Credit 9501526128B received to cancel all consoles apart from House 6 collection.	735.00
NYP	03-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	42159981	JAY JAY MEDIA LTD	Production - Camera Operator and HD Camera, lighting	800.00
NYP	03-Jul-2015	CONTRACTS - OTHER	REVENUE DEVELOPMENT PROGRAMME (PCC)	PAYROLL-TRENT IMPLEMENTATION	42160020	MIDLAND HR	Consultancy Fees for ██████████ Midland HR, 03/06/15	929.00
NYP	06-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42160057	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 4)	1,030.00
NYP	06-Jul-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160054	ACEDA LIMITED	CTR 533 BLPD 11991 PCCNY FCR Outlet Testing to attend site and test approx 600 outlets. Testing to take place commencing Tuesday 16, 17 and 18 June 2015	2,158.15
NYP	06-Jul-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42160079	GMK LTD	Box of 1000 rounds of Federal Tactical Rifle .223 Rem 62grain Tactical Bonded jacketed soft point ammunition	3,560.00
NYP	06-Jul-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42160082	NORTH EAST RETAIL CRIME PARTNERSHIP	Contribution to NERCP for period 01/06/15 to 31/05/16	7,000.00
NYP	03-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42159978	INTAFORENSICS LTD	HTCU Outsourcing DFR ref number 0025/14 (Batch 5). Additional costs.	1,057.50
NYP	03-Jul-2015	EVIDENCE & INVESTIGATION	SAFETY CAMERA VAN		42160033	PMD MAGNETICS	Verbatim BDR LTH 25GB 25. Invoice 440176 refers.	1,100.00
NYP	03-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42159978	INTAFORENSICS LTD	HTCU Outsourcing DFR ref number 0025/14 (Batch 5). Additional costs.	4,070.00
NYP	03-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160055	CCL COMPUTERS LTD	WD Red 4TB SATA III 3.5" Hard Drive	647.46
NYP	03-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160055	CCL COMPUTERS LTD	WD Red 3TB SATA III 3.5" Hard Drive	729.20
NYP	03-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160055	CCL COMPUTERS LTD	WD Red 1TB SATA III 3.5" Hard Drive	816.20
NYP	03-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160055	CCL COMPUTERS LTD	WD Red 2TB SATA III 3.5" Hard Drive	887.10
NYP	01-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160056	AVATU	T35U- with mains power supply TP2	1,310.00
NYP	07-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ISRP - COMPUTERS AND PRINTERS	42160150	DELL COMPUTER CORPORATION LTD	Quote number 98687721 Dell Professional P2314H 58.4cm(23") LED monitor VGA,DVI-D,DP (1920x1080) Black UK	2,636.40
NYP	07-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	PSNP PROJECT	42160186	INTEGRITY SOLUTIONS LIMITED	PSNP configuration firewalls Professional Services: Time and Materials (NBH)	2,000.00
NYP	07-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42160139	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	2,985.05
NYP	07-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42160139	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	6,854.95

NYP	06-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	P&E - Digital Forensic Unit	42160084	INSIGHT DIRECT (UK) LTD	Quote number Q0681348-1 Dell Professional P2414H (24 inch) Full HD LED Backlit Monitor 1000:1 250cd/m2 1920x1080 8ms DisplayPort/DVI−D Manu. Part#:860 & #8722;BBBG 0002477427 - [REDACTED]	1,104.88
NYP	03-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	COMMUNICATIONS STRATEGY	42160022	DELL COMPUTER CORPORATION LTD	Quote number 98606831 Laptop BN74605	849.00
NYP	08-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	INVESTIGATION HUBS	42160202	SPECIALIST COMPUTER CENTRES PLC	QT-1741419 Wiebetech USB to USB Write Blocker 31300-0192-0000	585.76
NYP	09-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42160293	NEOPOST LIMITED	IS-420 FRANKING SYSTEM POSTAGE TOP UPS - HARROGATE - FY 15/16.	2,900.00
NYP	09-Jul-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160284	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Jul15	3,575.60
NYP	08-Jul-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42160228	EXTERION MEDIA UK LTD	PRODUCTION FEE 26 bus rears from 22 June to 19 July around the county	500.00
NYP	08-Jul-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160265	DELL COMPUTER CORPORATION LTD	Quote; 98630074 Latitude E5540 (CA106LE554011WER)	568.40
NYP	08-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42160223	CHUBB FIRE & SECURITY LTD	Skipton Police Station - Annual service of portable fire equipment 01/04/14 - 31/03/2015	572.96
NYP	08-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42160231	CF CORPORATE FINANCE LTD	LEASE RENTAL FRANKING MACHINE 01/08/15-31/10/15	875.00
NYP	08-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42160199	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTCU OUTSOURCING	1,060.00
NYP	08-Jul-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42160232	AXON PUBLIC SAFETY UK LIMITED	X DPM Taser batteries	1,900.00
NYP	08-Jul-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42160242	HARROGATE BOROUGH COUNCIL	CCTV Link Police Station - CCTV Control Room Third Party Building (annual licence charge)	2,700.00
NYP	08-Jul-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42160228	EXTERION MEDIA UK LTD	26 bus rears from 22 June to 19 July around the county	2,990.00
NYP	08-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42160200	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTCU OUTSOURCING	9,590.00
NYP	10-Jul-2015	EVIDENCE & INVESTIGATION	CASE BUILDING UNIT - HARROGATE & SCARBOROUGH		42160328	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	630.00
NYP	10-Jul-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42160310	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	640.00
NYP	10-Jul-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42160314	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	841.04
NYP	10-Jul-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42160311	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	1,183.68
NYP	10-Jul-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42160312	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,040.00

NYP	10-Jul-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42160309	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,761.42
NYP	10-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ANPR	42160329	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	1,500.00
NYP	10-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ANPR	42160329	QRO SOLUTIONS LTD	Evo X ANPR Camera Support & Maintenance 48 Hour on Site Year 1 Costs based on 5 Year contract	5,516.00
NYP	10-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ANPR	42160329	QRO SOLUTIONS LTD	Evo X ANPR Camera	137,900.00
NYP	09-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42160283	FORD MOTOR COMPANY LTD	Ford Ranger XLT, Double Cab 4x4 as per quote ref: QT26882-REV and NPIA contract ref: VSP7805/FD. Colour: Sea Grey delivery: ASAP	17,822.35
NYP	09-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	P&E - Technical Surveillance Unit	42160296	SPECIALIST COMPUTER CENTRES PLC	QT-1752245v1 Graphtec Cutting plotter CE6000-60 Stand CE6000-60-STND - [REDACTED]	1,208.47
NYP	09-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	UPS FCR XN 80Kva	42160295	DALE POWER SOLUTIONS LTD	Confirmation order - Collect, deliver, install & commission 80kVA UPS from Fulford Road York, to Newby Wiske, works carried out w/c 15/06/15, in accordance with Contract Framework NYP 202-2011-17875, contact [REDACTED]	3,057.00
NYP	09-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	UPS FCR XN 80Kva	42160295	DALE POWER SOLUTIONS LTD	Confirmation order - Collect, deliver, install & commission 80kVA N+1 UPS from Newby Wiske to Fulford Road York, -works carried out w/c 15/06/15, in accordance with Contract Framework NYP 202-2011-17875, contact [REDACTED]	21,000.00
NYP	17-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42160618	SSE SCOTTISH & SOUTHERN ENERGY	ACCOUNT 7943780419 - ATHENA HOUSE, GAS DRAWDOWN 2015/16	591.96
NYP	17-Jul-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42160611	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	637.50
NYP	17-Jul-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42160613	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	637.50
NYP	18-Jul-2015	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42160646	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	17-Jul-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42160607	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	17-Jul-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42160622	LOW CARBON PRODUCTS LTD T/A BRITISH RECYCLED PLASTIC	Newby Wiske Headquarters.Quote 001reference NORTH00.Adult A Frame Picnic Table - FLAT PACK.**SPECIAL OFFER -Buy 4 get 1 free**DENHOLME BLACK.	1,495.00
NYP	17-Jul-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42160607	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	17-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42160601	CRG LTD	For services supplied to the SARC for the period April, 2015	25,029.30
NYP	17-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42160602	CRG LTD	For services supplied to the SARC for the period May, 2015	25,029.30
NYP	17-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42160604	CRG LTD	For services supplied to the SARC for the period June, 2015	25,029.30
NYP	17-Jul-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42160605	CRG LTD	For services supplied to the SARC for the period July , 2015	25,029.30

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NYP	15-Jul-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)		42160481	WEST MIDLANDS POLICE	INVOICE 135399 - CONTRIBUTION PAYMENT FOR THE NATIONAL BALLISTICS INTELLIGENCE SERVICE FOR FINANCIAL YEAR 2015/16 AS AGREED AT CHIEF CONSTABLES COUNCIL IN JANUARY 2015.	18,585.00
NYP	17-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	NSPIS (POC)	42160603	SPECIALIST COMPUTER CENTRES PLC	Invoice Op/L998247 Origin Project Consultancy as part of Milestone 8	4,994.85
NYP	16-Jul-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42160578	YORKSHIRE PURCHASING ORGANISATION	Premises code: 025330 YPO quotation ref:E06. Supply,Flat Top Lockers , off Link standard 1-door mild steel lockers (12 compartments) 896mm high x 450mm wide x 600mm deep.	780.70
NYP	16-Jul-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42160567	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596838 Black and White Charges for Machine 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	799.49
NYP	16-Jul-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42160567	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815724875 Colour Charges for Machine 771858 AC50021001338 PCC, Harrogate, Granby Road	1,097.10
NYP	16-Jul-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42160567	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges for Machine A3 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,822.86
NYP	16-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42160590	VAUXHALL MOTORS LTD	Vauxhall Astra 1.3CDTI (95PS) Sports Tourer Police as per your quote ref: Q69239 and NP/IA contract ref: VSP7805/GM Colour: Silver, 4 delivery July & 3 delivery August. [REDACTED]	47,968.24
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42160556	WAREHOUSE EXPRESS LIMITED	Quote RH/GP2206-15 Delkin 16GB flashcards Product code TT92391	645.00
NYP	20-Jul-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160674	CORPORATE DIRECT (EUROPE) LTD	Agent 1000 Basic telephone Black	547.50
NYP	20-Jul-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42160705	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815630735 Colour Charges for Machine 771858 A5C0021000502 CID, York, Fulford Road	549.35
NYP	20-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42160697	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	20-Jul-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160720	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGS JUL15	550.00
NYP	20-Jul-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42160650	YORK DIOCESAN BOARD OF FINANCE LTD	EXPENSES/FEEES FOR [REDACTED] - 1ST APRIL 2015 TO 31ST MARCH 2016.	555.32
NYP	20-Jul-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42160663	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	584.56
NYP	20-Jul-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42160653	TRIUMPH FURNITURE LTD	Supply, deliver & install Sit Stand E-Desk SSS/148/1SC, 650-1250H x 1400W x 800D in Lugano Oak	671.00
NYP	20-Jul-2015	EVIDENCE & INVESTIGATION	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42160670	WA PRODUCTS UK LTD	PACE DNA Sampling Kit K505 (Pack 25)	800.00
NYP	20-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42160662	PHOENIX SOFTWARE LTD	Quotation 00983779 1 x Dongle Licence for ADF Triage Examiner Support code 000959 from 22.05.2015 to 21.05.2016	841.00

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NYP	20-Jul-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160688	DELL COMPUTER CORPORATION LTD	Quote number 98658495/2 - Product: BDx8707	979.00
NYP	20-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42160656	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTCU OUTSOURCING	1,115.00
NYP	20-Jul-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42160695	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	20-Jul-2015	NON EMPLOYEE ADVERTISING	OPCC - PREMISES AND OFFICE ACTIVITIES		42160681	JOHNSTON PUBLISHING (NORTH)	Public notice - audit of accounts in Yorkshire Post	3,138.00
NYP	20-Jul-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160723	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	3,291.14
NYP	20-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160661	QRO SOLUTIONS LTD	Quotation 300358 CTR 648 BLPD 27011 Vysionics Vector Cameras x 5 Maintenance from 23.06.2015 to 30.11.2016	4,620.00
NYP	20-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42160660	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 3)	7,007.00
NYP	20-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42160659	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 4)	9,280.00
NYP	20-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42160657	ZENTEK FORENSICS LTD	BATCH 3 - HTCU OUTSOURCING	15,540.00
NYP	20-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42160722	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) -Planned Maintenance costs for May 2015	28,598.76
NYP	20-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	SERVER VIRTUALISATION	42160702	HEWLETT PACKARD INTERNATIONAL BANK PLC	Payment no.4. date 1.8.15. Supply additional capacity to NYP existing HP 3 PAR SAN - OPTION D dated 02 sept 14	24,611.44
NYP	21-Jul-2015	OTHER ANIMAL COSTS	INVESTIGATION HUB - CITY & SELBY		42160752	ST STEAD	ST Stead Ltd - Dangerous Dog ref [REDACTED]	500.00
NYP	21-Jul-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160816	INSIGHT DIRECT (UK) LTD	Q0694022−1 Toshiba MARS 500GB HDD SATA 8.9CM Manu. Part#:DT01ACA050 0001946419	567.60
NYP	21-Jul-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42160764	CITY OF YORK COUNCIL	Full page advert in Summer 2015 edition of Our City	600.00
NYP	21-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42160819	PHS GROUP LTD	Harrogate, Beckwith Head Road. Hand drier rental 01/08/15 to 31/10/15. 21 units.	651.00
NYP	21-Jul-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42160809	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	21-Jul-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42160809	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	21-Jul-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160765	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	62,128.80
NYP	21-Jul-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42160740	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	135,782.00
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42160851	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	747.11

NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42160850	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	861.61
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42160851	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	924.46
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42160851	NPOWER	ACCOUNT B6860050 - PORTHOLME ROAD, SELBY, ELECTRICITY DRAWDOWN 2015/16	1,068.47
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42160850	NPOWER	ACCOUNT B6860051 - SOLBERGE HALL KENNELS, ELECTRICITY DRAWDOWN 2015/16	1,240.10
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42160851	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,466.79
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42160851	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	1,726.95
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42160850	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,977.43
NYP	22-Jul-2015	WATER	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42160886	YORKSHIRE WATER	ACCOUNT 800571703 - ATHENA HOUSE - WATER DRAWDOWN 2015/16 ADDITION	2,000.00
NYP	22-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42160854	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	3,530.58
NYP	27-Jul-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42161066	CITY OF YORK COUNCIL	Book George Hudson Boardroom 26th May 9:00am to 18:00pm for executive board meeting and corp performance scrutiny delivery board	500.00
NYP	27-Jul-2015	CONTRACT - PUBLIC RELATIONS	HEAD OF ORGANISATION & DEVELOPMENT		42161066	CITY OF YORK COUNCIL	expense to give expertise, services and equipment on webcasting for corporate performance delivery scrutiny board	500.00
NYP	27-Jul-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	GREAT YORKSHIRE SHOW	42161040	KINGS CATERING COMPANY LTD	14 JULY 15 - Packed lunch to contain: Sandwich, crisps, choc bar, fruit and mineral water	570.00
NYP	27-Jul-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161045	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges July15	583.33
NYP	27-Jul-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161046	TG SUPPORT LIMITED	5971 - MAY 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00
NYP	27-Jul-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42161015	DIGITAL DETECTIVE GROUP LTD	CTR 580 Renewal NetAnalysis/HstEx Software Maintenance Service x 4 dongles from 30.09.2015 to 29.09.2016	680.00
NYP	27-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161017	SNAP SURVEYS	CTR 386 Upgrade to SnapPlus 10,000 Webhosts annually to be added to webhost account number 01657 to tie in with the CoverPlan for 3 years, 50% discount applied	742.50
NYP	27-Jul-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161025	MOUCHEL LTD	To provide professional rental review advise and produce a report outlining their professional judgement	750.00
NYP	27-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42161053	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTC U OUTSOURCING	750.00
NYP	27-Jul-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42161052	CCL COMPUTERS LTD	Quote 00156253 - APC Back UPS ES 400VA 230v UK	765.00
NYP	27-Jul-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161044	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	782.97
NYP	27-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42161054	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	935.00
NYP	27-Jul-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161082	YORKSHIRE PURCHASING ORGANISATION	Premises code: 025330 Quote reference E111, supply 10 off Link standard 2-door mild steel lockers (20 compartments) 1800mm high x 450mm wide x 600mm deep, supplied with sloping tops, contact [REDACTED]	958.00

NYP	27-Jul-2015	WATER	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161044	YORKSHIRE WATER	ACCOUNT 800251598 - SCARBOROUGH POLICE STATION - WATER DRAWDOWN 2015/16	1,316.63
NYP	24-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	PSNP PROJECT	42161010	SELEX ES LTD	PSNP IT Health Check - to draw down daily fees for SELEX ES Limited when invoiced	12,075.00
NYP	27-Jul-2015	WATER	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161044	YORKSHIRE WATER	ACCOUNT 800761294 - HARROGATE PS - BECKWITH - WATER DRAWDOWN 2015/16	1,736.36
NYP	27-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161017	SNAP SURVEYS	CTR 386 Upgrade to SnapPlus SnapPlus Annual coverPlan for 3 years with a 10% saving from 01.09.2015 to 31.08.2018	1,887.30
NYP	27-Jul-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161024	TRIUMPH FURNITURE LTD	Scarborough Police Station. Quote 2086349. Supply & DELIVER ONLY - SMXV40041A - Breakout chair, Dolomite, upholstered seat and back, 4 leg.	2,268.00
NYP	27-Jul-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42161055	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/07/2015 to 30/09/2015	2,500.00
NYP	27-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42161054	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 3)	4,761.67
NYP	27-Jul-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42161054	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 6)	4,780.00
NYP	27-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161018	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Renewal 6 month Extension Avaya FCR Telephony System Support from 01.10.2015 to 31.03.2016	7,498.50
NYP	27-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161019	SPECIALIST COMPUTER CENTRES PLC	CTR 550 contract NYPPROC 2013-684 Quotation 1768956v1 Cleartone ANPR Backoffice with 30 client licences, i2 plug in, Storm plug in - from 01.07.2015 to 30.06.2016	10,531.75
NYP	28-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	NSPIS (POC)	42161125	SPECIALIST COMPUTER CENTRES PLC	MILESTONE 9: Phase 3 Go Live	49,948.90
NYP	23-Jul-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42160896	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	800.00
NYP	23-Jul-2015	CONTRACT - PAYROLL	FINANCIAL SERVICES		42160956	MIDLAND HR	LGPS Quarterly Cost Midland HR 01/07/15 TO 30/09/15	900.00
NYP	23-Jul-2015	CONTRACT - PAYROLL	FINANCIAL SERVICES		42160897	MIDLAND HR	Postage for 2,480 P60's by Midland HR despatched 15/04/15	1,339.20
NYP	23-Jul-2015	CCTV - CUSTODY	CUSTODY - NORTHALLERTON		42160892	BAYDALE CONTROL SYSTEMS LTD	NORTHALLERTON - CCTV REPAIRS - FY 2015/16 - BAYDALE.	2,500.00
NYP	23-Jul-2015	CRIME - OTHER EQUIPMENT	CUSTODY - NORTHALLERTON	CUSTODY SUITE - NORTHALLERTON	42160893	CAMIC LTD	NORTHALLERTON - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	2,500.00
NYP	23-Jul-2015	CRIME - OTHER EQUIPMENT	CUSTODY - HARROGATE	CUSTODY SUITE - HARROGATE	42160893	CAMIC LTD	HARROGATE - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	2,500.00
NYP	23-Jul-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160957	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,718.90
NYP	23-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42160902	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	5,000.00
NYP	23-Jul-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42160740	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	5,259.20
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - March 2016	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - February 2016	750.00

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NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - January 2016	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - December 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - June 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - October 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - September 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - August 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - July 2015	750.00
NYP	28-Jul-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161126	CAPITA TREASURY SOLUTIONS LTD	Treasury Retainer Contract - November 2015	750.00
NYP	28-Jul-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42161089	LYCAMOBILE UK LTD	LYCAMOBILE Data Request April 2014 - March 2015	810.00
NYP	28-Jul-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161115	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	940.66
NYP	28-Jul-2015	MUTUAL AID - SPECIALIST OPS	RESPONSE - SCARBOROUGH & RYEDALE	DRUGS DOGS OPERATION	42161123	S DEEN	Provision of Passive Drugs Dog Services for June - August for Scarborough [REDACTED]	1,250.00
NYP	23-Jul-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160957	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - JULY 2015	6,089.14
NYP	23-Jul-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42160959	MIDLAND HR	iTrent Rental Midland HR from 01/07/15 to 30/09/15 Invoiced price includes £1177.00 reduction to Rental for eslips module	7,089.75
NYP	23-Jul-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42160894	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	7,826.17
NYP	23-Jul-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42160958	MIDLAND HR	Provision of Hosted Service by Midland HR from 01/07/15 to 30/09/15	14,078.00
NYP	28-Jul-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161118	VIRGIN MEDIA BUSINESS LTD	Ethernet connection, OPCC Granby Road Harrogate. Circuit Ref CAL150860. Ethernet Extension.	4,334.60
NYP	28-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42161109	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	28-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42161114	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	28-Jul-2015	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT PROGRAMME (PCC)	YORK ASB HUB	42161124	CITY OF YORK COUNCIL	Contribution to the purchase of Noise Nuisance Equipment by City of York Council	8,000.00
NYP	28-Jul-2015	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT PROGRAMME (PCC)	YORK ASB HUB	42161122	CITY OF YORK COUNCIL	Monies due to CYC from Home Office PIF Funding for the ASB Hub 2014-15	69,079.00

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NYP	27-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161047	YAMAHA MOTOR EUROPE N.V.	Yamaha YP400R X MAX, colour Black, Quote CCS/RM1070, delivery July	4,187.50
NYP	27-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ISRP - COMPUTERS AND PRINTERS	42161016	DELL COMPUTER CORPORATION LTD	Port Replicator : E-Series E-View Notebook Stand (Kit)	1,147.50
NYP	27-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ISRP - COMPUTERS AND PRINTERS	42161016	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC Adapter, USB 3.0, without stand (Kit)	2,025.00
NYP	27-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ISRP - COMPUTERS AND PRINTERS	42161016	DELL COMPUTER CORPORATION LTD	Quote number 98693833 Latitude 15 5000 Series (5540)	19,587.30
NYP	27-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	P&E - Technical Surveillance Unit	42161084	DIGITAL BARRIERS LTD	Quote DB 15-06-2015-2806 TVI HDS600 Encoder Product code: TVI-HDS600 FAC	6,300.00
NYP	24-Jul-2015	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42161009	JSB PRINT SOLUTIONS LTD	Buff Shotgun certifie paper A4 sheet 11.67x236. 1 part boxed/priced per 1000	510.00
NYP	24-Jul-2015	EVIDENCE & INVESTIGATION	CRU / MASH		42161007	PMD MAGNETICS	NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	560.00
NYP	24-Jul-2015	EVIDENCE & INVESTIGATION	PVP - HARROGATE		42160987	L OXBURGH	INVOICE 017 - INTERMEDIARY SERVICES 12150029724.	795.30
NYP	24-Jul-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42160967	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPT 2015 - DRAWDOWN.	920.12
NYP	24-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42160999	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,068.47
NYP	28-Jul-2015	EQUIP COMPUTER (NON CAPITAL)	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42161121	DELL COMPUTER CORPORATION LTD	Quote number 98795649 -- OptiPlex 7020 Minitower CTO, EPA	514.28
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42161376	J TOMLINSON LTD	Skipton Police Station -Additional costs for Ladies WC fan not working, add to order number 41082189	512.56
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42161371	J TOMLINSON LTD	Tadcaster Police Station -Additional costs for no hot water to taps or shower, add to order number 41082389	549.59
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WHITBY POLICE STATION	42161372	J TOMLINSON LTD	Whitby PS.Loose cables from the station to the house are detached from each other & small section from the wall.Provide scaffold and clip cables together and to fix the wall(50269 routine)contact	600.00
NYP	31-Jul-2015	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	VEHICLE TRANSPORT SERVICES		42161387	SYSTEMWASH UK LTD	Systemwash UK TFR1 Vehicle Washing Fluid	660.00
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42161370	J TOMLINSON LTD	Tadcaster Police Station -Additional costs to fit wall mounted bracket, add to order number 41080334	740.03
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161377	J TOMLINSON LTD	Headquarters, Newby Wiske -Additional costs for blocked fat trap drain, add to order number 41080635	785.30
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161373	J TOMLINSON LTD	Con Order M16516/636.Out Of Hours Callout & supply & fit new boiler(50270 routine)contact	995.40
NYP	31-Jul-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161291	SEPURA LTD	SRG Hands Free Kits for Mobiles & Gateways Remote short stalk MIC only, 5m lead, use with separate PTT (Hirose for Console & AIU) 300-00294	1,050.00
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42161320	J TOMLINSON LTD	Fulford rd.PS.Front reception.Renew 4 number 600 x 600 T5 cat2 defuser dimmable light fittings + compatible dimmer switches. Remove one spot light.(50328 routine)contact	1,500.00
NYP	31-Jul-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161291	SEPURA LTD	SRG Mobile & Gateway Antenna Kits 380-430MHz Flexi whip/GPS vehicle antenna, (2dBi gain), 5M cable 360-00001	1,710.00
NYP	31-Jul-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161291	SEPURA LTD	Quote number PLC-SQ002326-1 SRG Hands Free Kits for Mobiles & Gateways PTT switch only, on long flexi-stalk (Hirose for Console or AIU) 300-00230	3,600.00
NYP	31-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42161368	J TOMLINSON LTD	Tadcaster Police Station - Additional costs for monthly emergency light inspection, add to order number 41078065	3,745.11

NYP	30-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ESTATES CRP - KNARESBOROUGH	42161259	J TOMLINSON LTD	Carry out works as per Quote PS/BW/M 0002, dated 26 February 2015. refurbishment, decoration, flooring and replacement kitchen units to room 109 and decoration, flooring, lighting to room 106 & decoration, flooring, lighting and replacement	7,804.74
NYP	29-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161181	BMW AUTHORITIES	BMW F15 X5 xDrive 3.0d AC, as per Quote QT/02755 and NPIA ref VSP7805/BM, Colour Blue, Delivery ASAP	30,015.70
NYP	29-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42161186	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	39,914.11
NYP	29-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	DESKTOP STABILISATION	42161185	PHOENIX SOFTWARE LTD	BLPD25055 - Milestone payment three - Test / Pilot	32,980.00
NYP	29-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	LEGAL CASE MANAGEMENT	42161179	IKEN BUSINESS LIMITED	IKEN COURT BUNDLING	3,000.00
NYP	29-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	LEGAL CASE MANAGEMENT	42161179	IKEN BUSINESS LIMITED	IKEN CASE MANAGEMENT & TIME RECORDING - per licence	19,900.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	4,748.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161374	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	5,238.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	5,338.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	5,502.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	5,665.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	6,719.00
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	6,756.00
NYP	29-Jul-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161179	IKEN BUSINESS LIMITED	IKEN COURT BUNDLING - Support per year, 12 months from 11 May 15 - 10 May 16	600.00
NYP	29-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	LEGAL CASE MANAGEMENT	42161179	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.	800.00
NYP	29-Jul-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161183	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Quotation: SC15K05012 Customised Wireless Earpiece Kit Digital.	1,040.00
NYP	29-Jul-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42161184	JACOBS ENGINEERING (UK) LTD	Jacobs fees relating to equipment invoices for April May June 2015	1,131.62
NYP	31-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42161287	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]	13,016.00
NYP	29-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161152	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 665 BLPD 25861 Origin element Invoice 6060004277 Support and Maintenance for Planning of work element from 20.05.2015 to 30.06.2015	1,415.34
NYP	29-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161152	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 665 BLPD 25861 Origin element Invoice 6060004274 Support and Maintenance for Planning of work element from 01.07.2015 to 30.09.2015	3,150.00
NYP	29-Jul-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161179	IKEN BUSINESS LIMITED	IKEN CASE MANAGEMENT & TIME RECORDING - Support per month, 12 months from 11 May 15 - 10 May 16	6,416.04

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NYP	30-Jul-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42161219	GROUND CONTROL	BLPD24848 2015-2017- Headquarters Newby Wiske to carry out grounds maintenance 01/04/15-31/03/16	637.50
NYP	30-Jul-2015	OTHER ANIMAL COSTS	RESPONSE - CITY		42161232	THE MINSTER VETERINARY PRACTICE LTD	12150095556 Invoice for Dog Treatment 1-200206	1,033.29
NYP	30-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161228	H CLARKE & SONS	Invoice 36136 - Services carried out in June 2015 for Single Split System AC Unit at Newby Wiske HQ Police Station	1,077.53
NYP	30-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42161228	H CLARKE & SONS	Invoice 36136 - Services carried out in June 2015 for Single Split System AC Unit at Fulford Road Police Station	1,135.53
NYP	30-Jul-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161252	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Jun15	1,300.00
NYP	30-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42161223	THE BUZZZ	Stage One - Data Secondary Research (4 days)	2,000.00
NYP	30-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42161266	J TOMLINSON LTD	Northallerton PS. Build wall in existing CID Office, make good ceiling and isolate electrics.as per quote(attached)(50260 routine)contact [REDACTED]	2,513.00
NYP	30-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42161223	THE BUZZZ	Stage Two - 2 x Third Sector Specialist Groups	3,600.00
NYP	30-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42161223	THE BUZZZ	Stage Two - 12 x 2 Short Session Focus Groups	14,700.00
NYP	28-Jul-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42161401	CITY OF YORK COUNCIL	Book Hudson Board Room 28 July 0830 - 1600hrs for Executive Board & Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	28-Jul-2015	CONTRACT - PUBLIC RELATIONS	HEAD OF ORGANISATION & DEVELOPMENT		42161401	CITY OF YORK COUNCIL	[REDACTED] expenses to supply expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	31-Jul-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42161552	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	432,926.00
NYP	13-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42160388	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	600.00
NYP	13-Jul-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42160413	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	623.33
NYP	13-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160362	AVATU	CTR 527 Renewal FTK Dongle Support and Maintenance - 1314839 from 01.10.2015 to 30.09.2016	690.00
NYP	13-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42160384	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,134.00
NYP	13-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42160400	SSE SCOTTISH & SOUTHERN ENERGY	ACCOUNT 7943780419 - ATHENA HOUSE, GAS DRAWDOWN 2015/16 - addition	1,189.29
NYP	13-Jul-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42160367	YORK GUNS LTD	Sellier and bellot 9mm 124 grain fmj, box of 1000 rounds	1,440.00
NYP	13-Jul-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160393	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,696.67
NYP	13-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160359	SPECIALIST COMPUTER CENTRES PLC	CTR 660 Renewal Quotation QT-1740196v1 Active Administrator new licences with support and maintenance from 31.08.2015 to 30.08.2016	1,726.00

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NYP	13-Jul-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160390	BRITISH TELECOMMUNICATIONS	PRIVATE CIRCUIT BILL - QTR 01/07/15-30/09/15	4,000.00
NYP	13-Jul-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42160404	CITY OF YORK COUNCIL	rental of fibre comms between West Offices and Fulford Road York FCR 2014-2015 - Invoice No. 9101520820	4,375.00
NYP	13-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160359	SPECIALIST COMPUTER CENTRES PLC	CTR 660 Renewal Quotation QT-1740196v1 Active Administrator support and maintenance from 31.08.2015 to 30.08.2016	7,548.00
NYP	13-Jul-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160394	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPV/PN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	275,252.14
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	FLEET VEHICLE PURCHASES	42160509	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), as per your quote ref: Q69238 and NPJA contract ref: VSP7805/GM Colour: White, 2 delivery July. [REDACTED]	13,308.50
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	SCHENGEN	42160472	NDI TECHNOLOGIES LTD	BLPD 12084 NDI's Schengen-enhanced PNC XML StarTrag - Licences and Support	720.00
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	NSPIS (POC)	42160473	SPECIALIST COMPUTER CENTRES PLC	Invoice Op/L998247 Origin Project Consultancy as part of Milestone 8	4,994.85
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	DESKTOP STABILISATION	42160550	DELL COMPUTER CORPORATION LTD	Port Replicator : E-Series E-View Notebook Stand (Kit)	956.25
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	DESKTOP STABILISATION	42160550	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC Adapter, USB 3.0, without stand (Kit)	1,687.50
NYP	15-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	DESKTOP STABILISATION	42160550	DELL COMPUTER CORPORATION LTD	Quote number 98618459 Latitude E5540 (CA106LE554011WER)	13,875.50
NYP	14-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	CC Small Items Budget	42160448	APEC SYSTEMS LTD	Sirius Cylinder camera 1020 package as per quote no 9768/7	11,115.00
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	PSNP PROJECT	42160405	VIRGIN MEDIA BUSINESS LTD	service charges for project management as per agreement page 11	13,300.00
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	PSNP PROJECT	42160405	VIRGIN MEDIA BUSINESS LTD	service charges for professional services inclu switch config as per agreement page 11	54,460.00
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42160356	NDI TECHNOLOGIES LTD	Quotation 160415/starTraq PNC Links StarTrag PNC XML Licence with support and maintenance from 20.04.2015 to 19.04.2016	1,000.00
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42160356	NDI TECHNOLOGIES LTD	Quotation 160415/starTraq PNC Links StarTrag PNC XML Licence	3,000.00
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	P&E - Technical Surveillance Unit	42160406	RS COMPONENTS LIMITED	Quote Reference : A1001957163 3D Systems CubePro Trio FDM 3D Printer 813-5397 FAO [REDACTED]	2,643.72
NYP	13-Jul-2015	CAPITAL EXPENDITURE	BALANCE SHEET PCC	CC Small Items Budget	42160371	TELE TRAFFIC (UK) LIMITED	TTRM001 Ranger Motor Cycle Mobile Video System	18,871.00
NYP	14-Jul-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42160445	CHUBB FIRE & SECURITY LTD	Vale House, Thirsk - Annual service of portable fire equipment 01/04/15 - 31/03/16	642.93
NYP	14-Jul-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42160443	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	14-Jul-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42160449	AEML LTD T/A ULTRA DOG KENNELS	supply,deliver & install a Chatsworth 10ft x 10.6ft double dog.Contact [REDACTED] kennel and run.Deliver to 4 Camm Lane,Carlton,Selby,DN14 9NX.Contact [REDACTED]	1,069.33
NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42160451	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,496.74
NYP	14-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42160462	IRON MOUNTAIN	RECORD STORAGE - HR - FY 2015/16	1,903.65

NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42160451	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,284.09
NYP	14-Jul-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42160446	IMPALA ESTATES LTD	Rent for 12 Granby Road 1st floor 01/07/15-30/09/15	2,922.00
NYP	14-Jul-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42160426	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 June 2015 to 14 July 2015. Contract reference WYPPROC 2012/646	3,000.00
NYP	14-Jul-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42160460	VIRGIN MEDIA BUSINESS LTD	Ethernet connection, OPCC Granby Road Harrogate. Circuit Ref CAL150860. Ethernet Extension.	4,334.60
NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42160451	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,351.18
NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42160451	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	10,004.53
NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42160451	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	13,026.45
NYP	14-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42160451	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	16,255.53
NYP	02-Jul-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42159906	INTERSERVE (FACILITIES MANAGEMENT) LTD	APRIL Catering for cost centre 7400 Attestation (3240)	587.75
NYP	02-Jul-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42159906	INTERSERVE (FACILITIES MANAGEMENT) LTD	APRIL Catering for cost centre 7400	831.04
NYP	02-Jul-2015	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42159896	ULTIMAT DEFENCE LTD	Taser Boards	1,560.00
NYP	02-Jul-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42159951	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	15,913.56
NYP	01-Jul-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159846	MISCO	900267063 Blackberry 9720 Curve QWERTY SIM free Black Misco No Q633285 Man No: PRD-55047-090	534.75
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159822	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	569.72
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42159823	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	571.51
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42159822	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	603.70
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42159823	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	610.65
NYP	01-Jul-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42159821	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815459773 Colour Charges for Machine 447278 A2X1021002064 Rm101-Prosecution Team 1, Athena House, York	681.23
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42159823	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	810.42
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42159822	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	1,113.70
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42159823	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	1,788.05
NYP	01-Jul-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42159823	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	2,866.64
NYP	01-Jul-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42159825	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 584 Origin Invoice 6060003313 Quarterly Uplift Fund from 01.07.2015 to 30.09.15	5,636.88