

Transparency Agenda Report Period : 'OCT-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	09-Oct-2015	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS & KENNEL		42165006	CROWN PET FOODS LTD	Royal Canin Maxi Sensible 28 Dog Food	3,691.20
NYP	06-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42164760	COMPANY BARCLAYCARD PURCHASE CARDS	NIKON AF 80-400mm f4.5/5.6 ED VR Lens from Jessops.com	724.17
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 14 of HP Ethernet 10Gb 2P 560SFP+ Adptr	4,006.94
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 14 of HP 81Q PCI-e FC HBA	5,824.70
NYP	05-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164670	NETCALL TELECOM LTD	CTR 516 BLPD 16895 hardware upgarde to current system Liberty Platform 1 x Training Day	1,425.00
NYP	05-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164670	NETCALL TELECOM LTD	CTR 516 BLPD 16895 hardware upgarde to current system Liberty Platform Professional services	4,785.00
NYP	05-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164670	NETCALL TELECOM LTD	CTR 516 BLPD 16895 hardware upgarde to current system Liberty Platform hardware and Software	42,136.00
NYP	05-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42164682	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	Quotation Ref: PAN9485 Please supply equipment and services as per your reference PAN9485. Contact ref at NYP [REDACTED]	14,930.56
NYP	12-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42165105	STANDING STONE DOS LTD	HP T920 (including trade in value of £230.00) Please call [REDACTED] to arrange delivery and collection of old devices.	2,660.00
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 14 of HP IB FDR/EN 10/40Gb 2P 544QSFP Adptr	8,328.04
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	Supply as per quote 7 of WQA31961/PH HP DL560 Gen8 CTO Server with 7 of Europe - Multilingual Localization	12,674.41
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 7 of HP DL560 Gen8 E5-4640v2 FIO Kit	15,031.73
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 21 of HP DL560 Gen8 E5-4640v2 Kit	35,776.65
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164914	CSA WAVERLEY LTD	supply 224 of HP 16GB 2Rx4 PC3-14900R-13 Kit	36,783.04
NYP	07-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164910	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment two professional services 25% on placement of order	106,536.75
NYP	08-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42164956	DELL COMPUTER CORPORATION LTD	Quote number 99015690 Precision (CA203PM6800MUMWS)	1,940.00
NYP	08-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164959	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment one - 100% on delivery of hardware and software to required location	820,891.00
NYP	08-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42164980	VIRGIN MEDIA BUSINESS LTD	ASA 5512-X with SW 6GE Data 1GE Mgmt AC 3DES/AES ASA5512-K9	1,349.38
NYP	13-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42165247	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build Vivaro Cell Conversion	6,756.04
NYP	14-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42165272	FORD MOTOR COMPANY LTD	Ford Ranger XL as per your quote ref: Q27295 and (CCS) Framework (RM1070) Colour: White, delivery ASAP. [REDACTED]	15,922.52
NYP	14-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ETP MAJOR WORKS - CONSULTANTS	42165331	ATKINS LTD	Additional costs for professional fees connected to easingwold refurbishment	2,912.50
NYP	14-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42165327	INSIGHT DIRECT (UK) LTD	Quotation Q0733881-1 1.2TB 12G SAS 10K 2.5IN SCENT HDD manu part 781518-B21	1,152.78
NYP	15-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165410	CSA WAVERLEY LTD	supply 7 of HP 1200W CS Plat PL HtPlg Pwr Supply Kit	1,263.29
NYP	15-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165410	CSA WAVERLEY LTD	supply 7 of HP iLO Adv incl 3yr TS U E-LTU	1,393.42
NYP	15-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165410	CSA WAVERLEY LTD	supply 7 of HP 5y 4h 24x7 DL560 ProCare Service	20,373.22
NYP	15-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CSU	42165337	PYSER - SGI LIMITED	QUOTE Q/DB6/8025B PNP-M XD-4 NIGHT VISION MONCULAR KIT	7,188.00
NYP	19-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42165486	VIRGIN MEDIA BUSINESS LTD	Quotation 811591 PSNP Routers C1921 Modular Router 2 GE 2 EHWIC slots 512DRAM ip Base	742.94

NYP	20-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165571	XMA LIMITED	supply enterprise device management software as per quote RM1054	4,400.00
NYP	20-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165571	XMA LIMITED	supply product code 210-ACKR as per quote RM1054 Wyse thin clients desktop 7290-z90D7_CTO	45,096.00
NYP	20-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	LEGAL CASE MANAGEMENT	42165646	CSA WAVERLEY LTD	Quotation WQA33640 BLPD 26611 HP DL380 Gen9 8SFF CTO Server	809.95
NYP	20-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	LEGAL CASE MANAGEMENT	42165646	CSA WAVERLEY LTD	Quotation WQA33640 BLPD 26611 HP 146GB 6G SAS 15K 2.5in SC ENT HDD x 7	1,118.88
NYP	20-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42165630	QRO SOLUTIONS LTD	Contract reference: NYPPROC 2014-933 - 1 day for Re-deployment of Cameras. A minimum of 2 cameras moves per day dependent on geographical location. Max distance between cameras of 30 miles	850.00
NYP	22-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42165813	SPECIALIST COMPUTER CENTRES PLC	QT-1833350 v1 HP keyboard / video / mouse (KVM) adapter - AF628A - HEWSIO2J	1,150.20
NYP	23-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42165852	PHOENIX SOFTWARE LTD	BLPD25055 Milestone payment Four - UAT	32,980.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166140	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,506.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166140	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,508.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166139	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,540.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166140	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,604.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166140	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,653.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166141	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - RPG BMW 330 [REDACTED]	4,594.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166134	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build BMW X5 Firearms [REDACTED]	4,772.00
NYP	30-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166138	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build BMW X5 Firearms [REDACTED]	4,910.00
NYP	29-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42166110	SPECIALIST COMPUTER CENTRES PLC	QT-1838225 v1 HP Enterprise - hard drive - 146 GB - SAS 6Gb/s - 652605-B21 - COMHD05R	626.68
NYP	29-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42166110	SPECIALIST COMPUTER CENTRES PLC	HP Enterprise - hard drive - 300 GB - SAS 6Gb/s - 652611-B21 - COMHD05S	1,163.35
NYP	28-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166078	CLEARTONE TELECOMS LTD	Cleartone cables & Hubs for vehicles: [REDACTED]	3,452.00
NYP	28-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166077	BCA LTD	BCA Blackbush Purchase of BMW M135i WU14YMT to replace Fleet number [REDACTED]	17,850.83
NYP	28-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	EXCHANGE UPGRADE	42166058	VODAFONE LIMITED (CORPORATE)	Invoice number IO34131. Professional services. For Installation of BES12 Server, Patching and Migration of BES5 Server and one days training on BES12.	3,000.00
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote WQA33326/JD - Desktop Server	4,890.48
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote WQA33326/JD - Inform Server	4,890.48
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote WQA33326/JD - Management Server	4,927.30
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote WQA33326/JD - Call Logger	5,196.23
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote reference WQA33326/JD - CTO recorder	5,196.24
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	Please supply as per quote reference WQA33326/JD - Call recorder	8,706.29
NYP	01-Oct-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42164526	CSA WAVERLEY LTD	supply as per quote WQA33326/JD - satellite analogue and passive	10,392.46

NYP	14-Oct-2015	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42165304	HOME OFFICE	National Home Office Charges for Livescan Quarter 3 01.10.2014 to 31.12.2014	16,332.00
NYP	14-Oct-2015	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42165304	HOME OFFICE	National Home Office Charges for Livescan Quarter 4 01.01.2015 to 31.03.2015	16,332.00
NYP	09-Oct-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165014	DELL COMPUTER CORPORATION LTD	Ergotron Neo-Flex Notebook Lift Stand Notebook stand black	561.11
NYP	27-Oct-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165990	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	26-Oct-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165919	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	26-Oct-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165920	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	26-Oct-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165921	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	PICKERING POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	PICKERING POLICE STATION, MALTON ROAD, PICKERING, NORTH YORKSHIRE	573.30
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	GRASSINGTON POLICE STATION (WOOD LANE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	GRASSINGTON POLICE STATION, 3 WOOD LANE, GRASSINGTON, SKIPTON, NORTH YORKSHIRE	573.57
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	INGLETON LAP STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	INGLETON POLICE STATION, BACKGATE, INGLETON, NORTH YORKSHIRE	649.47
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	STOKESLEY POLICE STATION, MARKET PLACE, BRIDGE RD, HIGH STREET, STOKESLEY, NORTH YORKSHIRE	655.20
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	THIRSK POLICE STATION, 33 MARKET PLACE, THIRSK, NORTH YORKSHIRE	716.70
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SHERBURN-IN-ELMET POLICE OFFICE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	SHERBURN POLICE STATION, 52 FINLE HILL, SHERBURN IN ELMET, NORTH YORKSHIRE	716.94
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTH STREET POLICE STATION, MILL HOUSE, NORTH STREET, YORK	716.94
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	CATTERICK GARRISON POLICE OFFICE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	CATTERICK GARRISON POLICE STATION, RICHMOND ROAD, CATTERICK GARRISON, NORTH YORKSHIRE.	722.16
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	LEYBURN POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	LEYBURN POLICE STATION, GROVE SQUARE, LEYBURN, NORTH YORKSHIRE	726.45
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	ACOMB POLICE STATION, ACOMB ROAD, ACOMB, YORK	729.42
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	GRANBY ROAD, HARROGATE	730.86
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWOLD POST 1.10.96	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASINGWOLD POLICE STATION, CHURCH HILL, EASINGWOLD, NORTH YORKSHIRE	732.54
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE LPO CRAVEN LODGE	1,016.46
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	THE EVRON CENTRE, FILEY	1,440.27
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	FIXED ADMINISTRATION COSTS	1,447.68
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RIPON POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	RIPON POLICE STATION, NORTH STREET, RIPON, NORTH YORKSHIRE	1,453.65
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	UNITS 2 & 3, SEAMER ROAD, SCARBOROUGH, NORTH YORKSHIRE	1,479.78
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	1,520.22

NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	MALTON POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	2,034.90
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	WHITBY POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	2,173.74
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	2,903.94
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	2,904.45
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	3,801.72
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	3,911.58
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	YORK CONTROL ROOM	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	4,036.89
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, I'ANSON ROAD, RICHMOND, NORTH YORKSHIRE	4,356.57
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	4,556.88
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	4,625.79
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SELBY POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	4,629.81
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	5,848.83
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	6,527.16
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	12,654.45
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	12,724.65
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	16,814.58
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	17,171.58
NYP	12-Oct-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165137	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	19,278.60
NYP	12-Oct-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42165188	GROUND CONTROL	BLPD24848 2015-2017- Harrogate Police Station Beckwith Head Road to carry out grounds maintenance 01/04/15-31/03/16	600.00
NYP	12-Oct-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165188	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	12-Oct-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	MALTON POLICE STATION	42165188	GROUND CONTROL	BLPD24848 2015-2017- Malton Police Station Old Malton road including 9-14 Quarry Bank to carry out grounds maintenance 01/04/15-31/03/16	800.00
NYP	12-Oct-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42165188	GROUND CONTROL	BLPD24848 2015-2017- York Police Station Fulfords Road York to carry out grounds maintenance 01/04/15-31/03/16	875.20
NYP	05-Oct-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164671	COLLEGE OF POLICING LTD	CTR 523 Renewal NCALT Live Force Wide Licence Maximum number of meeting host 120 from 01.04.2015 to 31.03.2016	3,766.00
NYP	12-Oct-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165095	SPECIALIST COMPUTER CENTRES PLC	Quotation QT-1817525v1 AutoCAD LT 4 x users 3 year subscription licence from 01.10.2015 to 30.09.2018	2,666.16
NYP	05-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164678	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly September 2015	1,776.00
NYP	12-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165096	PHOENIX SOFTWARE LTD	BLPD 2013-812 - OGC Framework RM721/L3 Consultancy Support for the VDI Project Tasks Building machines using Mirage to Win 7 Re-provisioning machines using VMWare View Deploying Thin Clients	52,000.00
NYP	19-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165491	INTERGRAPH (UK) LTD	CTR 427 support renewal Helmdart manual Disclosure System Maintenance LIPS0019 CRB from 01.01.2016 to 31.12.2016	1,824.00

NYP	19-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165491	INTERGRAPH (UK) LTD	CTR 426 support renewal Helmdart NDI PNC Gateway Maintenance LIPS0014 CRB from 01.01.2016 to 31.12.2016	7,620.00
NYP	26-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165890	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly October 2015	1,776.00
NYP	26-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	PROPERTY & FACILITIES		42165893	UNISYS LIMITED	BLPD11735 - Holmes - PSN connectivity and pSNP services NYP contribution as per NPCC notification - year 1 including installation	2,490.00
NYP	28-Oct-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166044	VIRGIN MEDIA BUSINESS LTD	Invoice 60023191 Annual Lan maintenance for the data switches from 01.05.2015 to 30.06.2015 and 01.07.2015 to 30.09.2015	5,717.25
NYP	13-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42165207	THE BUZZZ	Stage Three - Report Writing	4,000.00
NYP	13-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42165207	THE BUZZZ	Stage Three - Online Survey of n= 1000	7,600.00
NYP	13-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42165207	THE BUZZZ	Stage Three - Telephone Survey of n= 600	9,800.00
NYP	14-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	FINANCE UPGRADES	42165321	METHODS ENTERPRISE LTD	Changes to Oracle e-Business Suite IT system templates for change of VAT registration number arising from Stage 2 transfers effective from 01/04/2014. Time and materials basis estimated at 1.5 days at off-site rate of £785.00 per day.	1,177.50
NYP	15-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42165412	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	21-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42165770	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 4	2,333.33
NYP	27-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42165956	SMSR LTD	USER SATISFACTION SURVEY - LETTERS FOR FINANCIAL YEAR 2015/16	2,104.20
NYP	27-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42165956	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	8,596.00
NYP	28-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42166045	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	28-Oct-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42166067	L&A CONSULTANTS LTD	BENEFIT REALISATION MILESTONES L&A AND NYP VIA WORKSHOPS DEFINE ir3 FLEET PROJECT PROJECTED OUTCOMES & DESIGN THE REPORTING OUTPUTS REQUIRED 1 20%	3,540.00
NYP	20-Oct-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42165618	MIDLAND HR	Initial charge for Business Objects Enterprise Pro for Payroll system	1,500.00
NYP	01-Oct-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42164522	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/10/15 - 31/10/15	4,316.74
NYP	05-Oct-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42164677	GET YOURSELF NOTICED LTD	Twist Flexi Link Banner 1950mmx2000mm. Opal jet scratch resistant graphics, full colour. Supplied with spotlights, transformers, hard wheeled transit case, graphic bags and magnetic finish bars. See attachment for full details.	2,361.00
NYP	05-Oct-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42164677	GET YOURSELF NOTICED LTD	Sigma Roller Banner. 800x2100mm mid range roller banner stand with anti slip base and adjustable telescopic pole. Complete with premium opal jet scratch resistant graphic printed full colour and carry bag.	2,380.00
NYP	21-Oct-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS	ALTN8	42165762	VWP FILMS	Production of film 3 Increased costs	500.00
NYP	26-Oct-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42165899	YORK FILMING AND EDITING	Annual awards nominees filming 3.5 days	1,170.00
NYP	30-Oct-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42165899	YORK FILMING AND EDITING	Annual awards nominees filming 3.5 days	980.00
NYP	02-Oct-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42164636	NIGEL WHITFIELD PHOTOGRAPHY	Photography for Tour de Yorkshire FOR INVOICE PURPOSES ONLY	700.00
NYP	14-Oct-2015	CONTRACTS - OTHER	FINANCIAL SERVICES		42165322	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 September 2015-14 October 2015	3,000.00

NYP	08-Oct-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42164931	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	433,203.86
NYP	29-Oct-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42166111	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	139,111.10
NYP	13-Oct-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42165256	BUDDI LIMITED	Buddi Smart Tags - October 15	2,025.00
NYP	08-Oct-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164983	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Sept15	583.33
NYP	12-Oct-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165100	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Oct15	3,575.60
NYP	13-Oct-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165236	BRITISH TELECOMMUNICATIONS	PRIVATE CIRCUIT BILL - QTR 01/10/15-31/12/15	4,000.00
NYP	26-Oct-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165909	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Oct15	583.33
NYP	02-Oct-2015	DIGITAL FORENSIC LICENCES	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164623	FUTURE DIGITAL FOOTPRINT LTD	Purchase of 50 Licenses to be installed on RSO devices for Internet Monitoring. Includes hosting, remote support and installation	2,500.00
NYP	28-Oct-2015	EMPLOYEE CONFERENCES	PCC COMMUNITY ENGAGEMENT		42166069	THE EMERGENCY PLANNING COLLEGE	Joint North Yorkshire & York Domestic Abuse Conference 01/10/15 - for 60pax at £38	2,280.00
NYP	06-Oct-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164832	DELL COMPUTER CORPORATION LTD	Master quote 9895735 Latitude E5450 (SM047LE5450BUK)	519.33
NYP	09-Oct-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42164985	SAFE SECURITY SERVICES LTD	Proguard Grade 3 size 200E Security Safe with digital lock delivered to York Police Station	1,995.00
NYP	09-Oct-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42164998	SAFE SECURITY SERVICES LTD	Proguard Grade 3 size 200E Security Safe with digital lock delivered to Harrogate Police Station	1,995.00
NYP	09-Oct-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42164998	SAFE SECURITY SERVICES LTD	Proguard Grade 3 size 200E Security Safe with digital lock delivered to Scarborough Police Station	1,995.00
NYP	09-Oct-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42164998	SAFE SECURITY SERVICES LTD	Proguard Grade 3 size 200E Security Safe with digital lock delivered to Northallerton Police Station	1,995.00
NYP	08-Oct-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164949	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Sonic Communications Genesis 2 Headsets	704.00
NYP	13-Oct-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42165250	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 - CONTINGENCY	900.00
NYP	13-Oct-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42165251	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	900.00
NYP	13-Oct-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42165252	FORENSIC FOOTPRINTS LTD	BATCH 1 - HTCU OUTSOURCING	1,045.00
NYP	13-Oct-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42165253	FORENSIC FOOTPRINTS LTD	BATCH 1 - HTCU OUTSOURCING	1,350.00
NYP	29-Oct-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42166089	SYSTEMS TECHNOLOGY CONSULTANTS LTD	DFR: 016/1516 - Intelligence Data extractions for 49 mobile phones	2,932.50
NYP	28-Oct-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42166070	PAYPOINT NETWORK LTD	PayPoint Data Request April 2015 - March 2016	550.00
NYP	06-Oct-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42164830	SPECIALIST COMPUTER CENTRES PLC	QT-1810546 v1 2 Port Dual Head Dual Link DVI-I KVM Switch Pro with TTU - 39334	848.44
NYP	06-Oct-2015	EVIDENCE & INVESTIGATION	SURVEILLANCE UNIT		42164800	SRCL LTD	INVOICE 0000887517 - CUSTOMER NUMBER 900111. 21/08/15 - T0002-77284 5 X 770L NON HAZ MEDS 180109 268.20KG AND 1 X DUTY OF CARE ADMIN FEE.	1,433.42
NYP	06-Oct-2015	EVIDENCE & INVESTIGATION	ROAD POLICING - COMMAND TEAM		42164754	WAYMAN CONSULTANCY LIMITED	Independent collision report required for re. [REDACTED]	2,389.80
NYP	09-Oct-2015	EVIDENCE & INVESTIGATION	CASE BUILDING UNIT - HARROGATE & SCARBOROUGH		42165018	PMD MAGNETICS	ACC NOR033 DVD-R printed NYP - Imaging (Pack of 50)	840.00

NYP	13-Oct-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42165221	FORENSIC FOOTPRINTS LTD	DFR ref 014/1516 - Forensic examination of computers, mobiles phones, & digital storage media devices	500.00
NYP	14-Oct-2015	EVIDENCE & INVESTIGATION	SVC - HARROGATE		42165292	L OXBURGH	INVOICE 033 - INTERMEDIARY SERVICES - MRS LAURA OXBURGH - IPD7.	1,012.43
NYP	19-Oct-2015	EVIDENCE & INVESTIGATION	COLD CASE		42165562	MATT TAPP ASSOCIATES	COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/15	3,373.36
NYP	20-Oct-2015	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42165661	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	21-Oct-2015	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNFUNDED		42165749	THE GLASGOW EXPERT WITNESS SERVICES	Invoice 1516/172 - Preparation Time - reading papers and performing calculations (2.5 hour) and writing report of the 17th October 2015 (4.5 hour) - 7 hours	686.00
NYP	22-Oct-2015	EVIDENCE & INVESTIGATION	SURVEILLANCE UNIT		42165793	SRCL LTD	INVOICE 0000899444 - CUSTOMER NUMBER 900111. 18/09/15 - T0002-81186 4 X 770L NON HAZ MEDS 180109 225.40KG AND 1 X DUTY OF CARE ADMIN FEE.	1,205.63
NYP	26-Oct-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42165905	FORENSIC FOOTPRINTS LTD	DFR ref 014/1516 - Forensic examination of computers, mobiles phones, & digital storage media devices	880.00
NYP	26-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42165889	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	26-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42165892	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	26-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42165889	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	26-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42165892	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	30-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42166130	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	1,440.40
NYP	30-Oct-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42166130	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	3,405.78
NYP	05-Oct-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164684	ACEDA LIMITED	Supply & install 6No Cat 5e data outlets from the above cabinet to Room 104. Supply & install 2No. Cat 5e data outlets from the above cabinet to Room 102 Terminate & testing upon completion of works.	554.78
NYP	05-Oct-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164684	ACEDA LIMITED	NE22936/T3 - PCC North Yorkshire, Granby Road, Cabling Installation. Install 1No wall mounted 12U cabinet at high level in the corner of the room where the current floor standing 12U cabinet is located on the first floor.	593.17
NYP	05-Oct-2015	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164683	VODAFONE LIMITED (CORPORATE)	NYP Account 601751193 Blackberry Leap Code: 084954 Hardware only	3,800.00
NYP	19-Oct-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42165478	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	105,526.00
NYP	26-Oct-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165904	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,396.20
NYP	06-Oct-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK		42164755	R DI GIOVANNA-WILSON	INTERPRETER CLAIM REF - 27TH SEPTEMBER 2015.	588.16
NYP	20-Oct-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42165656	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	527.20
NYP	09-Oct-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42165009	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPT 2015 - DRAWDOWN.	754.20
NYP	20-Oct-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42165713	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPTEMBER 2015 - DRAWDOWN.	584.80
NYP	12-Oct-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165136	TG SUPPORT LIMITED	5970- SEPTEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	12-Oct-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165140	TG SUPPORT LIMITED	5971 - SEPTEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00

NYP	13-Oct-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165232	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	3,809.74
NYP	06-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42164851	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	551.35
NYP	05-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42164667	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	513.00
NYP	13-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42165233	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,508.00
NYP	19-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42165521	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,978.40
NYP	22-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42165792	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	22-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42165795	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	23-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42165851	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	1,008.00
NYP	01-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42164558	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	01-Oct-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42164548	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,508.00
NYP	27-Oct-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42165987	OXFORD UNIVERSITY PRESS	BLACKSTONES HANDBOOK FOR POLICING STUDENTS 2016, ISBN-13: 978-0198743316	734.72
NYP	05-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42164658	TRIUMPH FURNITURE LTD	Scarborough PS. Quote 2090057 supply, deliver & install SSS/168/1SC - Sit stand desk, rectangular in Laguna Oak. Contact [REDACTED]	561.00
NYP	05-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42164673	YORKSHIRE PURCHASING ORGANISATION	Premise code 052178 - Harrogate PS  Ground floor room 52.Quote E155 .Supply & deliver P1 Police Locker .20No lockers 1800mm high x 450mm wide x 600mm deep.Contact [REDACTED]	2,828.00
NYP	12-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42165121	OFFICE REALITY LTD	Newby Wiske. Head Quarters. New Building. Force Control Room. Quote 25082015. Supply and deliver Helston Teak Effect Armchair. Contact [REDACTED]	540.00
NYP	19-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42165536	TRIUMPH FURNITURE LTD	Supply & install CMPU3 UNDER DESK MOB PED F2B 422 WIDE X 600 DEEP SVR/HDLS, as per quote Q2091039	577.50
NYP	19-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42165536	TRIUMPH FURNITURE LTD	Supply & install SEVV10010A Meeting chair, Ideal visitor, without arms, cantilever, as per quote Q2091039	646.80
NYP	19-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42165536	TRIUMPH FURNITURE LTD	Supply & install SEVT41310A/MF Task chair, Ideal, high back, fold down arms, 5 star base, ISB - Independant seat & backrest tilt, as per quote Q2091039	696.96
NYP	19-Oct-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42165487	TRIUMPH FURNITURE LTD	Fulford Road York Police Station. Quote 2089416. Supply, deliver & install EWC/A/161286/L/LO C frame desk, Essential, Crescent, height adjustable, left hand - lugano oak. EWC/A/161286/R/LO right hand - lugano oak.	1,229.80
NYP	20-Oct-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42165640	AXON PUBLIC SAFETY UK LIMITED	Taser batteries XDPM	1,900.00
NYP	27-Oct-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42165984	VIKING ARMS LTD	9mm 124 grain FMJ ammunition	1,400.00
NYP	26-Oct-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42165891	EDGAR BROS	Box of 1000 5.56 FX marker rounds (Simmunition)	3,843.00



NYP	07-Oct-2015	OPERATIONS - OTHER EQUIPMENT	SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE		42164856	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration SL70394, SL70395, SL70803, SL70393	660.00
NYP	07-Oct-2015	OPERATIONS - OTHER EQUIPMENT	ROAD POLICING - HARROGATE & CRAVEN		42164929	DRAEGER SAFETY UK LTD	Quote 2121012035 - ALCOTEST 6810, INCLUDING POUCH WITH BELT CLIP	937.90
NYP	19-Oct-2015	OPERATIONS - OTHER EQUIPMENT	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	DRUG DRIVING	42165531	DTEC INTERNATIONAL LTD	450 DW3S Drugswipe - Half-stock to be issued initially with remainder when requested by NYP (funded by DfT grant and therefore to be accompanied with "50 Training Devices and 200 Zip Seal bags for "free" )	8,100.00
NYP	23-Oct-2015	OPERATIONS - OTHER EQUIPMENT	ROAD POLICING - HAMBLETON & RICHMONDSHIRE	DRUG DRIVING	42165846	COMPANY BARCLAYCARD PURCHASE CARDS	DRUG AWARENESS 3D-PRESENTER BOX, TRAINING AID (PURCHASED FROM D&Wp)	523.67
NYP	27-Oct-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42165963	INTERSERVE (FACILITIES MANAGEMENT) LTD	CATERING FOR SEPT 2015 For cost centre 7400	578.13
NYP	19-Oct-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	SAFEGUARDING FUNDING ALLOCATION	42165492	CITY OF YORK COUNCIL	Additional contribution to Adults Safeguarding board April 2015 to March 2016. As agreed at Safeguarding Board total of £16,667 payable.	12,667.04
NYP	23-Oct-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	BIKESAFE - POSSIBLY UNUSED	42165818	MOTORCYCLE INDUSTRY ASSOCIATION LTD	National BikeSafe admin function	9,000.00
NYP	07-Oct-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42164903	INDEPENDENT DOMESTIC ABUSE SERVICES	Yr1: 4TH QUARTER (JUL 15 - SEPT 15) VICTIM SUPPORT SERVICES VICTIM FUND	73,392.50
NYP	19-Oct-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42165502	CRG LTD	For services supplied to the SARC for the period October, 2015	25,029.30
NYP	19-Oct-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42165511	CRG LTD	For services supplied to the SARC for the period November, 2015	25,029.30
NYP	20-Oct-2015	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - INTERNAL	42165732	THE BUZZZ	MILESTONE 3 FIELDWORK AS SCHEDULED BASED ON 30-35 STAKEHOLDERS AND 90-100 VICTIMS OF CRIME CONFIGURED ACROSS FOCUS GROUPS; INDIVIDUAL/PAIRED DEPTH INTERVIEWS AND TELEPHONE DEPTH INTERVIEWS 50%	7,375.00
NYP	28-Oct-2015	PCC STATUTORY OFFICERS RECHARGE	PCC - STATUTORY OFFICERS	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42166064	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	COLLABORATION AGREEMENT FOR CFO SERVICES 01/04/15-30/06/15	12,279.46
NYP	20-Oct-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42165658	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596838 Black and White Charges for Machine 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	606.99
NYP	20-Oct-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42165658	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges for Machine A3 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,346.70
NYP	20-Oct-2015	PHOTOCOPIER - PRINTING COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42165658	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges A4 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	2,087.02
NYP	28-Oct-2015	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166061	GREENHAM TRADING LTD	Greenham Wiper Wypall Blue L20 152m Centrefeed Roll (Case of 6)	607.92
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42164948	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,407.15
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42164948	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,351.87
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42164948	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,150.22
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42164948	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	9,763.86
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD., HARROGATE	42164948	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	12,509.43
NYP	08-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42164948	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	15,862.77
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42165628	NPOWER	ACCOUNT B6860051 - SOLBERGE HALL KENNELS, ELECTRICITY DRAWDOWN 2015/16	635.30

NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42165632	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	783.90
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42165632	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	816.84
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42165635	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	872.41
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42165634	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	882.84
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42165634	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	901.39
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42165634	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,184.71
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42165628	NPOWER	ACCOUNT B6860032/B6860078 - EASINGWOLD POLICE STATIO / SOUTH VIEW, ELECTRICITY DRAWDOWN 2015/16	1,291.94
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42165632	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,364.65
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42165628	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,906.51
NYP	20-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42165636	NPOWER	ACCOUNT B6860039/B6860084 - SETTLE LPS - DUKE ST, SE, ELECTRICITY DRAWDOWN 2015/16	2,246.85
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42164530	NPOWER	ACCOUNT B6860046 - EASTFIELD POLICE OFFICE, ELECTRICITY DRAWDOWN 2015/16	731.37
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42164531	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	781.10
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42164534	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	798.66
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42164530	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	839.25
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42164534	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	927.03
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42164534	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,059.12
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42164530	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,175.35
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42164531	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,468.80
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42164542	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	1,562.06
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42164531	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,969.92
NYP	01-Oct-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42164542	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	3,835.19
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42166063	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	537.63
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42166063	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	566.99
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42166063	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	661.50
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42166063	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	683.46
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42166063	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	777.38
NYP	28-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166063	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	3,224.60
NYP	02-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42164624	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	1,102.86
NYP	02-Oct-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42164624	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	1,477.22
NYP	28-Oct-2015	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42166075	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler House, Tech Block House, Stores & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	4,066.00

NYP	09-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42165004	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	883.33
NYP	07-Oct-2015	PREMISES RENTAL & HIRE CHARGES	COMMISSIONED SERVICES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164908	IMPALA ESTATES LTD	Service charge for 12 Granby Road 01/10/15-31/12/15 (Commissioned Services costs)	732.71
NYP	08-Oct-2015	PREMISES RENTAL & HIRE CHARGES	COMMISSIONED SERVICES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164968	IMPALA ESTATES LTD	insurance for period 01/10/15-september 2016 for 12 granby rd as per lease agreement commissioning contribution	532.93
NYP	08-Oct-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164968	IMPALA ESTATES LTD	insurance for period 01/10/15-september 2016 for 12 granby rd as per lease agreement OPCC contribution	651.37
NYP	07-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164908	IMPALA ESTATES LTD	rent for 12 Granby Road 1st Floor 01/10/15-31/12/15	2,922.00
NYP	07-Oct-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164908	IMPALA ESTATES LTD	rent for 12 granby road Harrogate 01/10/15 - 31/12/15 downstairs	3,591.00
NYP	13-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42165205	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/10/2015 to 31/12/2015	2,500.00
NYP	14-Oct-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42165329	IMPALA ESTATES LTD	Electric Police, Harrogate For the period 01/07/15 to 30/09/15	1,018.86
NYP	15-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42165412	CITY OF YORK COUNCIL	Book King Richard meeting room 22 September; 0830 - 1800hrs for Executive Board & Corporate Performance, Delivery & Scrutiny Board.	500.00
NYP	20-Oct-2015	PREMISES RENTAL & HIRE CHARGES	COMMUNITY SAFETY LIAISON	CRUCIAL CREW HARROGATE	42165637	ESS SUPPORT SERVICES	Facilities Hire - Crucial Crew Harrogate June 15'	2,392.50
NYP	21-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42165769	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	883.33
NYP	26-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42165916	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/10/15 to 31/12/15	3,250.00
NYP	26-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42165925	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/10/15-31/12/15, as per terms of lease dated 11/08/09	4,000.00
NYP	28-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42166045	CITY OF YORK COUNCIL	Book Thornton room 27 October 2015; 0830 - 1800hrs for EB & CPDSB	500.00
NYP	01-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42164527	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly surcharges for windsor house 01/10/15-31/12/15 tenant ref 103-01-5080	2,396.74
NYP	01-Oct-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42164528	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly rent for rooms at windsor house 01/10/15-31/12/15 tenant ref 103-01-5080	4,087.12
NYP	11-Oct-2015	PRISONER WELFARE	CUSTODY - HARROGATE		42165092	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK BLANKET Blue/Grey	576.00
NYP	06-Oct-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42164757	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for September 2015 Invoice BAX63001-004	506.98
NYP	06-Oct-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42164826	PHS GROUP LTD	Harrogate, Beckwith Head Road. Hand drier rental 01/11/15 to 31/01/16. 21 units.	651.00
NYP	06-Oct-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42164808	J TOMLINSON LTD	Annual M&E & B&C Maintenance services as per contract 107 (BLPD11759) --Planned Maintenance costs for September 2015	27,839.12
NYP	07-Oct-2015	REPAIRS & MAINTENANCE - REACTIVE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164908	IMPALA ESTATES LTD	service charge for 12 Granby Road 01/10/15-31/12/15 (PCC Costs)	895.54
NYP	20-Oct-2015	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42165615	THE LAW SOCIETY	Practising Certificate Fees £320 & PC Compensation Fund £32 for 2015/16 for the following: [REDACTED]	2,112.00
NYP	29-Oct-2015	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42166113	PRCA	PRCA membership renewal Oct 2015 - Sept 2016	750.00
NYP	07-Oct-2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42164909	LOCAL GOVERNMENT YORKSHIRE AND HUMBER	Share of LGYH pension liability. The rates and adjustment certificate (see attached) shows that the Fund's actuary has requested an additional payment to extinguish its liabilities to WY Pension Fund.	11,158.23
NYP	08-Oct-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164982	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGS SEPT15	550.00

NYP	12-Oct-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165138	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,582.08
NYP	20-Oct-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165665	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Sept15	1,300.00
NYP	26-Oct-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42165908	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGES OCT15	550.00
NYP	05-Oct-2015	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42164720	THE PERFORMING RIGHTS SOCIETY	Tariff for Music in the Workplace - 1 September 2015 - 31 August 2016 for Scarborough Police Station	628.53
NYP	05-Oct-2015	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42164720	THE PERFORMING RIGHTS SOCIETY	Tariff for Music in the Workplace - 1 September 2015 - 31 August 2016 for Athena House, York	653.13
NYP	05-Oct-2015	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD., HARROGATE	42164720	THE PERFORMING RIGHTS SOCIETY	Tariff for Music in the Workplace - 1 September 2015 - 31 August 2016 for Harrogate Police Station	691.38
NYP	05-Oct-2015	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42164720	THE PERFORMING RIGHTS SOCIETY	Tariff for Music in the Workplace - 1 September 2015 - 31 August 2016 for Headquarters, Newby Wiske	694.31
NYP	05-Oct-2015	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42164720	THE PERFORMING RIGHTS SOCIETY	Tariff for Music in the Workplace - 1 September 2015 - 31 August 2016 for Fulford Road, York	1,257.06
NYP	19-Oct-2015	TRAINING PREMISES RENTAL & HIR	TRAINING SERVICES		42165494	THE EMERGENCY PLANNING COLLEGE	Venue Hire for Leadership, 16th September 2015, [REDACTED]	2,250.00
NYP	20-Oct-2015	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42165614	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,666.67
NYP	20-Oct-2015	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42165613	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/04/15 - 30/09/15	33,333.33
NYP	09-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42165034	J TOMLINSON LTD	Confirmation order M16514/303 - Tadcaster Police Station - Garage Workshop, following annual service, tubula heater fan to be replaced (50267 routine), contact [REDACTED]	500.00
NYP	09-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42165057	J TOMLINSON LTD	Eastfield PS.Ground floor.Double glazes fixed unit broken.Attend to measure and replace unit.(50285 routine)contact [REDACTED]	500.00
NYP	09-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42165058	J TOMLINSON LTD	Fulford Road PS. As per quote PS/BW/M/0097. Rear of force control room, clear all vegetation back to approx. 20mx20m area, including removal and placing weed killer to cut back areas. (50328 routine) contact [REDACTED]	1,021.81
NYP	07-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42164916	IMPALA ESTATES LTD	Extend fire detection system to building. Re charge invoice 118721 to Landlord completed repairs on NYP behalf	2,868.00
NYP	19-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165482	DALE POWER SOLUTIONS LTD	Newby Wiske Head Quarters.- Technical Support Unit.Quote OPP20104.Supply & deliver 2 3KVA UPS.Contact [REDACTED]	806.00
NYP	19-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42165540	H CLARKE & SONS	Northallerton PS. Ground floor. Server Room Quote FQ-0451. Carry out works to decant, supply & install new system. Contact [REDACTED]	2,760.00
NYP	20-Oct-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42165715	J TOMLINSON LTD	Scarborough Police Station - Additional costs for faulty showers, add to order number 41085298	1,583.72
NYP	08-Oct-2015	WATER	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42164969	YORKSHIRE WATER	Settle water highway drainage for period 01/04/15-30/09/15	771.32
NYP	20-Oct-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42165662	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	940.66
NYP	20-Oct-2015	WATER	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42165662	YORKSHIRE WATER	ACCOUNT 800251296 - AREA HQ, FULFORD ROAD, Y - WATER DRAWDOWN 2015/16	2,899.22