

Transparency Agenda Report Period : 'DEC-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42167892	BCA LTD	BCA Purchase, Volvo V60 [REDACTED]	17,830.00
NYP	03-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42167203	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	01-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CYBER CRIME	42167697	AVATU	T8U - Tableau	624.00
NYP	02-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42167862	DELL COMPUTER CORPORATION LTD	PURCHASE IS VIA CCS FRAMEWORK RM1054 LOT 4 AND THE TERMS AND CONDITIONS ASSOCIATED WITH THAT CONTRACT Quote ref: 98925735 OptiPlex 7020 Minitower CTO, EPA	59,950.00
NYP	02-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42167842	GLOBAL KNOWLEDGE NETWORK TRAINING LTD	VM ware VSOS course 23rd November to 27th november 2015 at Brentford, Booking number 638234 delegates names [REDACTED]	5,652.00
NYP	02-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42167832	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment number four - professional fees 15% on sign off of technical design documentation	63,922.05
NYP	02-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42167861	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	Quote ref: PAN 9910 EVO05 Concealed Camera (White) FAO [REDACTED]	1,200.00
NYP	07-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42167970	PHOENIX SOFTWARE LTD	Quotation 01002720 Sophos Anti-Virus for VShield VDI for 3 years from 01.12.2015 to 30.11.2018	12,222.00
NYP	07-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42168022	L&A CONSULTANTS LTD	BOX LEASE	22,800.00
NYP	08-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42168027	DAVID HORN COMMUNICATIONS LTD	INSTALLATION INC LABOUR AND MATERIALS (DAILY RATE)	535.00
NYP	08-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42168027	DAVID HORN COMMUNICATIONS LTD	MULTISTREAM/INT/2/LCD	3,225.00
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168199	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED], colour 1xRioja red & 1xTwilight Blue, delivery Sept	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168200	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED] colour 1xRioja red & 1xTwilight Blue, delivery Sept	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168201	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED], colour 2x Shark Grey, 1xHurricane Grey,1x Virtual Blue, delivery Sept	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168202	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED], colour 2x Shark Grey, 1xHurricane Grey,1x Virtual Blue, delivery Sept	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168203	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED] colour 2x Shark Grey, 1xHurricane Grey,1x Virtual Blue, delivery Sept	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168204	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHDI 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED] colour 2x Shark Grey, 1xHurricane Grey,1x Virtual Blue, delivery Sept	7,628.46

NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168205	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHD1 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED] colour white, delivery July	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168206	PEUGEOT MOTOR COMPANY PLC	Quote ref PSVO - Peugeot 208 1.6 BHD1 75 Access A/C as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), to replace [REDACTED] colour white, delivery July	7,628.46
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168210	BMW AUTHORITIES	BMW R 1200 RS Sport SE via CCS Framework RM 1070 Lot 9, Granite Grey/Blackstorm Metallic	10,225.00
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	42168176	J TOMLINSON LTD	Additional costs to Confirmation order M24384/158 - Fulford Road, York - Labour required to move lockers from first floor gym into garage (50328 routine), contact [REDACTED]	502.56
NYP	09-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	42168218	J TOMLINSON LTD	Confirmation order M24384/158 - Fulford Road, York - Labour required to move lockers from first floor gym into garage (50328 routine), contact [REDACTED]	1,500.00
NYP	15-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - SERVERS & INFRASTRUCTRE	42168472	CSA WAVERLEY LTD	BLPD26611 Quotation No: WQA34092. HPE StoreEver 18 G2 Tape Autoloader Ultrium 6250	3,343.34
NYP	14-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42168331	VODAFONE LIMITED (CORPORATE)	PSNP capital Equipment 2 x PSNP Managed firewalls (1 x York and 1 x HQ)	14,236.76
NYP	14-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42168331	VODAFONE LIMITED (CORPORATE)	ACCOUNT: 601751193 PSNP capital Equipment 2 x IL4 Encryptors 1 x York and 1 x HQ	20,960.00
NYP	14-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42168395	SPECIALIST COMPUTER CENTRES PLC	Mobile Height Adjustable Trolley for 32" to 60" LCD/LED Displays, includes 456mm wide shelf for AV components - TRVT561 -	576.92
NYP	14-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42168395	SPECIALIST COMPUTER CENTRES PLC	Sony 65 TV - KDL65W855CBU	1,207.30
NYP	14-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42168395	SPECIALIST COMPUTER CENTRES PLC	QT-1849959 v1 LG 55" TV - 55LF5610	1,635.21
NYP	15-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42168428	DELL COMPUTER CORPORATION LTD	Quote number 99259211 Latitude E5450 (SM047LE5450BUK)	1,038.66
NYP	16-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42168570	J TOMLINSON LTD	Alverton Court, Northallerton - Additional costs to supply & install 3 raise & fall bollards to replace current insitu at front car park, add to order number 41086045	500.00
NYP	16-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42168570	J TOMLINSON LTD	Alverton Court, Northallerton - Supply & install 3 raise & fall bollards to replace current insitu at front car park, Bollards to be installed by end of Sept, as discuss with [REDACTED] (50415 planned), contact [REDACTED]	1,500.00
NYP	17-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42168590	J TOMLINSON LTD	Alverton Court, Northallerton - Additional costs to supply & install 3 raise & fall bollards to replace current insitu at front car park, add to order number 41086045	1,435.53
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 - agreed provisional sum for decoration and making good to existing surfaces	1,000.00
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 - quantity Surveyor per week	1,000.00
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 - ICL overheads, profit and insurance @ 4.5%	1,022.81

NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 - ICL site manager per week	1,176.00
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168671	INTERSERVE CONSTRUCTION LTD	Additional costs to contract 2012-558-22319 carry out custody toilet replacement as per agreed programme to York Scarborough and northallerton police stations NYP to supply toilets	2,248.20
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 - working foreman per week	2,841.00
NYP	18-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42168672	INTERSERVE CONSTRUCTION LTD	contract 2012-558-22319 carry out custody toilet replacement as per agreed programme to York Scarborough and northallerton police stations NYP to supply toilets	16,432.00
NYP	21-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42168741	DAVID HORN COMMUNICATIONS LTD	INSTALLATION INC LABOUR AND MATERIALS (DAILY RATE)	1,070.00
NYP	21-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - CUSTODY - ALCOHOL	42168741	DAVID HORN COMMUNICATIONS LTD	MULTISTREAM/INT/2/LCD	6,450.00
NYP	21-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42168732	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	1,500.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168899	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Converison BMW X5 - [REDACTED]	3,911.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168900	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle conversions, [REDACTED]	4,520.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168900	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle conversions, [REDACTED]	4,561.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168900	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle conversions [REDACTED]	5,003.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168900	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle conversions, [REDACTED]	5,473.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168901	PEUGEOT MOTOR COMPANY PLC	208 1.6 BHDi 75 Access A/C 5dr as per the CCS/RM1070 framework (minus the option for Goodyear Tyres), Shark Grey, to replace [REDACTED] (4y/120k warranty)	7,628.48
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168901	PEUGEOT MOTOR COMPANY PLC	208 1.6 BHDi 75 Access A/C 5dr as per the CCS/RM1070 framework (minus the option for Goodyear Tyres), Virtual Blue, to replace [REDACTED], (4y/120k warranty)	15,256.96
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42168901	PEUGEOT MOTOR COMPANY PLC	208 1.6 BHDi 75 Access A/C 5dr as per the CCS/RM1070 framework (minus the option for Goodyear Tyres), Hurricane Grey, to replace [REDACTED] (4y/120k warranty)	22,885.44
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MOBILE WORKING PHASE 2	42168902	PROVIDENCE ITF UK LTD	Chipcut; Code : AXS003	1,600.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Long Reach Audio Installation Kit. Code: ADK003	500.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Camera Break in Box and Eye Piece monitor. Code : CSP002	720.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Drill Spares Pack Code: ASP002	810.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Board Access Kit. Code: AXS001	860.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Quote number : 495 Audio Installation Kit. Code: ADK001 - FAO Nick Gridley	900.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Door Cutter Kit. Code: AXS004	1,270.00
NYP	23-Dec-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UNAPPROVED SPEND REVENUE PROJECTS	42168902	PROVIDENCE ITF UK LTD	Square Cam Cutting Kit. Code: CDK001	2,316.00

NYP	29-Dec-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42169089	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	817.92
NYP	21-Dec-2015	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42168765	HOME OFFICE	National Home Office Charges Livescan Quarter 1 01.04.2015 to 30.06.2015	37,957.00
NYP	21-Dec-2015	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42168765	HOME OFFICE	National Home Office Charges Livescan Quarter 2 01.07.2015 to 30.09.2015	37,957.00
NYP	21-Dec-2015	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42168765	HOME OFFICE	National Home Office Charges Livescan Quarter 3 01.10.2015 to 31.12.2015	37,957.00
NYP	10-Dec-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168260	PHOENIX SOFTWARE LTD	RSA SecurID Authenticator SID700 for 36 months - 10 pack	1,200.00
NYP	08-Dec-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42168143	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,728.54
NYP	29-Dec-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42169067	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	515.66
NYP	29-Dec-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42169065	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	740.30
NYP	29-Dec-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42169062	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,227.92
NYP	31-Dec-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169250	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE LPO CRAVEN LODGE	677.64
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	THE EVRON CENTRE, FILEY	960.18
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	FIXED ADMINISTRATION COSTS	965.12
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RIPON POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	RIPON POLICE STATION, NORTH STREET, RIPON, NORTH YORKSHIRE	969.10
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	UNITS 2 & 3, SEAMER ROAD, SCARBOROUGH, NORTH YORKSHIRE	986.52
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	1,013.48
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	MALTON POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	1,356.60
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	WHITBY POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	1,449.16
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	1,935.96
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	1,936.30
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	2,534.48

NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	2,607.72
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	YORK CONTROL ROOM	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	2,691.26
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, I'ANSON ROAD, RICHMOND, NORTH YORKSHIRE	2,904.38
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	3,037.92
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	3,083.86
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SELBY POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	3,086.54
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	3,899.22
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	4,351.44
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	8,436.30
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	8,483.10
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	11,209.72
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	11,447.72
NYP	08-Dec-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168139	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	12,852.40
NYP	23-Dec-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42168916	GROUND CONTROL	BLPD24848 2015-2017- Solberge Kennels and cottage to carry out grounds maintenance 01/04/15-31/03/16	687.60
NYP	23-Dec-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168916	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	1,275.00
NYP	07-Dec-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167968	THOMSON REUTERS UK LTD	CTR 347 Renewal Digita Accounts Production General Practice Membershipfrom 22.01.2016 to 21.01.2017	780.21
NYP	16-Dec-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168558	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: December 15	1,400.00
NYP	21-Dec-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168761	PHOENIX SOFTWARE LTD	Quotation 01002724 Adobe acrobat Professional DC Perpetual Licence	1,684.80
NYP	30-Dec-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169214	COMPANY BARCLAYCARD PURCHASE CARDS	Annual radio licence fee - 5 Jan 16 - 4 Jan 17 (via Ofcom)	726.00
NYP	04-Dec-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167932	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 584 BLPD 584 Quarterly Uplift for SRS Origin from 01.01.2016 to 31.03.2016	5,636.88
NYP	04-Dec-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167933	SUNGARD AVAILABILITY SERVICES (UK) LTD	CTR 627 Renewal Sungard Mobile Disaster Recovery from 01.12.2014 to 30.11.2015	28,000.00
NYP	14-Dec-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168324	SPECIALIST COMPUTER CENTRES PLC	CTR 429 renewal symantec netbackup and Enterprise Valut Essential 12 months Renewal for Enterprise Vault File System arch and search WIN i1 User on premise standard perpetual licence 2501-5000 with support from 10.12.2015 to 13.12.2016	7,335.00

NYP	14-Dec-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168324	SPECIALIST COMPUTER CENTRES PLC	CTR 429 renewal symantec netbackup and Enterprise Valut Essential 12 months Renewal for 12 months renewal for Netbackup Platform Base completed XPLAT 1 front end perpetual licence 11-50 with support from 10.12.2015 to 13.12.2016	10,544.05
NYP	01-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42167692	GET YOURSELF NOTICED LTD	32 Optic Cylinder Awards for 23 Oct 15 NYP Awards Ceremony	651.38
NYP	01-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42167726	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 5	2,333.33
NYP	07-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42167977	FRONT IDEAS LTD	1st payment period - Reducing the risk of harm to vulnerable people in York resulting from the excessive use of alcohol/Social Marketing Intervention for the City of York	21,360.00
NYP	09-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42168193	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	17-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42168618	L&A CONSULTANTS LTD	EXPENSES (MONTHLY)	2,787.83
NYP	17-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42168618	L&A CONSULTANTS LTD	BENEFIT REALISATION MILESTONES L&A AND NYP VIA WORKSHOPS DEFINE iR3 FLEET PROJECT PROJECTED OUTCOMES & DESIGN THE REPORTING OUTPUTS REQUIRED 2 20%	3,540.00
NYP	22-Dec-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42168873	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,190.00
NYP	10-Dec-2015	CONTRACT - PAYROLL	REVENUE DEVELOPMENT PROGRAMME (PCC)	PAYROLL-TRENT IMPLEMENTATION	42168272	MIDLAND HR	Business Objects upgrade to Version 4 and re-write of existing reports for new version. 2 consultancy days @ £989 per day. Midland ref CH11344	1,978.00
NYP	15-Dec-2015	CONTRACT - PAYROLL	FINANCIAL SERVICES		42168476	MIDLAND HR	LGPS Quarterly Cost Midland HR 01/01/16 TO 31/03/16	900.00
NYP	15-Dec-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42168476	MIDLAND HR	Fixed Line Rental from 01/01/16 to 31/03/16	2,750.00
NYP	15-Dec-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42168476	MIDLAND HR	iTrent Rental Midland HR from 01/01/16 to 31/03/16 Invoiced price includes £1177.00 reduction to Rental for eslips module	7,089.75
NYP	15-Dec-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42168476	MIDLAND HR	Provision of Hosted Service by Midland HR from 01/01/16 to 31/03/16	14,078.00
NYP	01-Dec-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42167695	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/12/15 - 31/12/15	4,316.74
NYP	31-Dec-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42169253	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/01/16 - 31/01/16	4,316.74
NYP	08-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168137	MIXD	Mixd website designers - 17 x £65 for 1 hour support Nov 15 - Mar 17	1,105.00
NYP	14-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168353	CENSUSWIDE	Citizens in Policing Survey as per quote by [REDACTED] dated 12 Nov 15(census required for PIF bid)	1,150.00
NYP	17-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168607	VEHICLE LIVERY SOLUTIONS LTD	Vehicle transfers for Special Constable recruitment campaign	978.00
NYP	23-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168897	ADMEDIA (LEISURE) LTD	Bespoke advertising package for Force Christmas campaign	2,475.00
NYP	24-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168950	GORILLA MEDIA LTD	Production of 48 sheet posters Ad van to promote the Christmas Safety campaign	500.00

NYP	24-Dec-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42168950	GORILLA MEDIA LTD	Ad van to promote the Christmas Safety campaign. Locations York, Selby, Tadcaster, 16/12/15. Scarborough, Malton, Pickering and Helmsley 17/12/15. Harrogate, Ripon, Thirsk, Northallerton and Richmond 18/12/15. 9am to 5pm at all locations	960.00
NYP	24-Dec-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS	GREAT YORKSHIRE SHOW	42168951	YAS (ENTERPRISES) LTD	Payment for Great Yorkshire Show stand 2016	1,027.50
NYP	09-Dec-2015	CONTRACTS - OTHER	FINANCIAL SERVICES		42168246	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 November 2015-14 December 2015	3,000.00
NYP	01-Dec-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	NATIONAL POLICE CHIEF'S COUNCIL (NPCC)		42167696	ACPO CRIME PREVENTION INITIATIVES LTD	Security systems - Baesd on URN's administered for period 01/04/15 to 30/09/15 @ £1.50 per URN : 400	600.00
NYP	29-Dec-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42169054	TREBLE 5 TREBLE 1 LTD	Bureau Services for Crimestoppers 24/7 Contact Centre Services 2015/16 January to March 2016	4,270.75
NYP	29-Dec-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42169058	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	73,546.29
NYP	29-Dec-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION		42169059	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	135,782.03
NYP	09-Dec-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42168197	BUDDI LIMITED	Buddi Smart Tags - November 15	3,150.00
NYP	22-Dec-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42168836	BUDDI LIMITED	Buddi Smart Tags - December 15	3,375.00
NYP	29-Dec-2015	CRIME PHOTOGRAPHIC EQUIPMENT	FORENSIC COLLISION INVESTIGATION		42169076	KEYPHOTO LIMITED	Keyphoto Ref: 20151207 1407 -- Nikon 24-70mm f2.8G ED Lens	920.00
NYP	02-Dec-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167845	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	3,327.91
NYP	16-Dec-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168527	VIRGIN MEDIA BUSINESS LTD	BLPD 11731 CAF 32 Circuit for Bld 525 Server Room, RAF Menwith Hill, Harrogate, HG3 2RF Installation Charge	2,150.00
NYP	21-Dec-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168758	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Dec15	3,575.60
NYP	30-Dec-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169210	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	11,998.12
NYP	15-Dec-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168430	INSIGHT DIRECT (UK) LTD	Q0767328-1 GT1080 - OPTOMA BUNDLE GT1080 +DP1082MWL PROJECTOR SCREEN - 0005050192	516.45
NYP	15-Dec-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168435	INSIGHT DIRECT (UK) LTD	Q0757670-01 IDN0090 R151004 NaviTek NT PRO Network Troubleshooter Manu. Part#:MISC-PHYS-02 - 0005050192	748.19
NYP	07-Dec-2015	EQUIP OFFICE - REPLACEMENT/NEW	HEAD OF ORGANISATION & DEVELOPMENT		42167989	DIGITAL ID LTD	QT-145813-1 - Smart 50 SingleSided Colour Plastic Card Printer 650793	635.00
NYP	24-Dec-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169023	SEPURA LTD	Transportable Accessories Suitcase set - Std Battery Pack - 300-00112	690.00
NYP	30-Dec-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169212	SEPURA LTD	SRG Generic Motorcycle Kit for Hnad Held Mobiles and Gateways. HCU-C - to ba added to PO 41086965	590.00

NYP	11-Dec-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42168295	MD5 LTD	DFR: 011/1516 12150042903 - 1 x Blackberry chip-off & data extraction and 1 x iPhone p/c bypass and data extraction	575.00
NYP	31-Dec-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42169232	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING NOV 15 - Cases 15202 & 15217	1,992.00
NYP	07-Dec-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167981	SPECIALIST COMPUTER CENTRES PLC	QT-1850581 v1 Kingston DataTraveler G4 - USB flash drive - 32 GB - DTIG4/32GB - KNGME3AV	558.00
NYP	07-Dec-2015	EVIDENCE & INVESTIGATION	SVC - HAMBLETON RICHMOND		42167964		Fee for forensic pathology services re: [REDACTED] 12150107573	1,000.00
NYP	03-Dec-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167864	INSIGHT DIRECT (UK) LTD	Q0756825-1 668261-001S - 2.5 - 3.5 BRACKET/ADAPTOR SOURC Manu. Part#:MISC-Phys-02 0005050192 FAO [REDACTED]	725.22
NYP	19-Dec-2015	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - CITY & SELBY		42168718	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	504.00
NYP	18-Dec-2015	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42168666	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	510.00
NYP	18-Dec-2015	EVIDENCE & INVESTIGATION	SAFETY CAMERA VAN		42168668	PMD MAGNETICS	Verbatim BDR LTH 25GB 50	988.00
NYP	22-Dec-2015	EVIDENCE & INVESTIGATION	COLD CASE	[REDACTED]	42168829	MATT TAPP ASSOCIATES	[REDACTED] COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/15	3,173.36
NYP	24-Dec-2015	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - CITY & SELBY		42169026	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	504.00
NYP	14-Dec-2015	EXTERNAL AUDIT FEE	PCC FEES & SUBSCRIPTIONS		42168343	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	24-Dec-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42168948	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	24-Dec-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42168948	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	29-Dec-2015	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42169057	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	17-Dec-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42168659	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	105,526.00
NYP	21-Dec-2015	GROUND COSTS	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168764	GROUND CONTROL	Contract 2013-729-24848 Proactive winter gritting and snow clearance from 01/11/15-31/03/16 Police HQ Newby Wiske	570.00
NYP	21-Dec-2015	GROUND COSTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42168764	GROUND CONTROL	Proactive winter gritting & d snow clearance for Harrogate Police station, Beckwith Head Road Harrogate	1,035.00
NYP	22-Dec-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168838	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,471.35
NYP	03-Dec-2015	INSURANCE - OTHER-CCNY	INSURANCE	NYP COUNSEL	42167918	O CHECA-DOVER	Invoice 104901 CO/42/15 Re [REDACTED] . Drafting Advice: 4 hours	500.00
NYP	23-Dec-2015	INSURANCE - OTHER-CCNY	INSURANCE	NYP DISBURSEMENTS (E.G. EXPERTS)	42168893	HMCTS	Application for CO-North Yorkshire Police VS [REDACTED] . Invoice 156887. CO/61/15.	515.00
NYP	15-Dec-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168480	TG SUPPORT LIMITED	5970 - NOVEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	16-Dec-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168557	TG SUPPORT LIMITED	5971 - NOVEMBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00

NYP	30-Dec-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42169209	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	4,229.69
NYP	10-Dec-2015	MUTUAL AID - SPECIALIST OPS	FORENSIC COLLISION INVESTIGATION	BIKESAFE - POSSIBLY UNUSED	42168250	MIDLAND BUSINESS GIFTS	Black short sleeve easy care work shirts, embroidered full Bikesafe logo front LHP, Large logo on back, smaller Bikesafe logo on both sleeves, plus in white POLICE on front RHS, plus each officers name in gold underneath front LHP logo.	912.00
NYP	16-Dec-2015	MUTUAL AID - SPECIALIST OPS	MUTUAL AID - INWARD	██████████ - MUTUAL AID	42168563	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of 4 Police Liaison Officers for ██████████ Friday 27th Nov - Saturday 28th Nov	2,496.56
NYP	07-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42168000	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	2,050.00
NYP	09-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42168198	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	10,000.00
NYP	11-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42168297	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,008.00
NYP	16-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42168562	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	31-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42169258	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	31-Dec-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42169259	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	15-Dec-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42168483	CIPFA	CIPFA - Code of Practice on Local Authority Accounting in the United Kingdom: Guidance Notes for Practitioners - 2015/16 Accounts - Hardback 'Update Pack' (December15)	870.00
NYP	22-Dec-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42168844	TINSLEY ROBOR LTD	600 x Foreign National Police Registration Certificates and Seals	690.00
NYP	21-Dec-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42168739	TRIUMPH FURNITURE LTD	Eastfield Scarborough. Quote 2095615. Supply and deliver SPCVB Breakout chair, Chat, plastic seat and back, 4 leg, blue. Contact ██████████	682.00
NYP	15-Dec-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42168482	VIKING ARMS LTD	Streamlight TLR-1s tactical forend for Glock and G36	958.20
NYP	22-Dec-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42168849	AXON PUBLIC SAFETY UK LIMITED	21ft live Taser cartridges	6,500.00
NYP	21-Dec-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42168800	GMK LTD	Box of 1000 rounds of Federal HST 9mm 124 grain jacketed hollow point ammunition	2,480.00
NYP	21-Dec-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42168800	GMK LTD	Box of 1000 rounds of Federal Tactical Rifle .223 Rem 62grain Tactical Bonded jacketed soft point ammunition	8,900.00
NYP	30-Dec-2015	OPERATIONS - OTHER EQUIPMENT	RESPONSE - HAMBLETON & RICHMONDSHIRE		42169163	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	595.00
NYP	31-Dec-2015	OPERATIONS - OTHER EQUIPMENT	RESPONSE - CITY		42169248	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	510.00
NYP	07-Dec-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	ANPR CONFERENCE 2014	42167992	PARK INN YORK	TEA & COFFEE FOR 120 PERSONNEL - PARK INN, YORK FOR ANPR CONFERENCE 18 NOV 15	612.00
NYP	07-Dec-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	ANPR CONFERENCE 2014	42167992	PARK INN YORK	LUNCH FOR 120 PERSONNEL - PARK INN, YORK FOR ANPR CONFERENCE 18 NOV 15	1,560.00
NYP	03-Dec-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42167889	INTERSERVE (FACILITIES MANAGEMENT) LTD	OCT 2015 Catering for cost centre 7400	937.75

NYP	03-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42167901	NORTH YORKSHIRE COUNTY COUNCIL	Substance Misuse Funding April to June 2015	39,853.00
NYP	03-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42167901	NORTH YORKSHIRE COUNTY COUNCIL	Substance Misuse Funding July to September 2015	39,853.00
NYP	16-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42168517	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	Yr2: 1ST QUARTER (OCT 15 - DEC 15) VICTIM SUPPORT SERVICES VICTIM FUND	2,800.00
NYP	17-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42168628	CRG LTD	For services supplied to the SARC for the period December, 2015	25,029.30
NYP	29-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42169053	INDEPENDENT DOMESTIC ABUSE SERVICES	Yr2: 1ST QUARTER (OCT 16 - DEC 16) VICTIM SUPPORT SERVICES VICTIM FUND	72,402.50
NYP	29-Dec-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	YOUTH JUSTICE CONTRIBUTIONS - PCC	42169056	NORTH YORKSHIRE COUNTY COUNCIL	Youth Offending funding October to March 2016	142,089.00
NYP	29-Dec-2015	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	ISVA/IDVA - DELEIVERED BY IDAS	42169050	INDEPENDENT DOMESTIC ABUSE SERVICES	Contract for the provision of victim services lot 1 ISVA/IDVA services. Contract ref. 2014-917. Revised figures agreed by ██████████ Q3 Oct - Dec 2015. Victim fund cc 7250 nominal 63514 sub-analysis 09402.	13,416.43
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42168140	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	555.75
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	42168140	NPOWER	ACCOUNT B6860044 - BARTON MOTORWAY POST, ELECTRICITY DRAWDOWN 2015/16	746.86
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, THE LODGE	42168140	NPOWER	ACCOUNT B6860041 - NEWBY WISKE, THE LODGE, ELECTRICITY DRAWDOWN 2015/16	829.97
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42168140	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	868.68
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42168140	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	914.66
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42168140	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	917.06
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	42168140	NPOWER	ACCOUNT B6860053 - WHITBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,353.80
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42168140	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,362.59
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168140	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,480.85
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42168140	NPOWER	ACCOUNT B6860032/B6860078 - EASINGWOLD POLICE STATIO / SOUTH VIEW, ELECTRICITY DRAWDOWN 2015/16	1,491.44
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42168140	NPOWER	ACCOUNT B6860022/B6860048 - MALTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,564.80
NYP	08-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42168140	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,971.99
NYP	15-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	42168490	EDF ENERGY	Account 9581366146 - Alverton Court, Electricity useage for the period of 01/11/2015-30/11/2015	500.00
NYP	15-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	PICKERING POLICE STATION	42168424	NPOWER	ACCOUNT B6860038 - PICKERING POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	920.60

NYP	15-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	PICKERING POLICE STATION	42168424	NPOWER	Pickering Station & Court House - NPOWER Account B6860038, additional costs to supply electricity, order raised for invoice purposes, add to order number 41083100	1,284.23
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42168941	NPOWER	ACCOUNT B6860074 - 33 MARKET PLACE THIRSK, ELECTRICITY DRAWDOWN 2015/16	532.74
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	LEYBURN POLICE STATION	42168924	NPOWER	ACCOUNT B6860026/B6860047 - LEYBURN POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	540.60
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42168931	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	568.76
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42168928	NPOWER	ACCOUNT B6860046 - EASTFIELD POLICE OFFICE, ELECTRICITY DRAWDOWN 2015/16	777.11
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42168933	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	889.12
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42168939	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	909.60
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42168936	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	962.30
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42168929	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	981.61
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42168927	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,048.21
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42168925	NPOWER	ACCOUNT B6860032/B6860078 - EASINGWOLD POLICE STATIO / SOUTH VIEW, ELECTRICITY DRAWDOWN 2015/16	1,294.56
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42168938	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,357.83
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168934	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,488.73
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42168930	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	2,032.95
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42168944	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	3,555.23
NYP	23-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42168940	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	4,695.13
NYP	29-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42169087	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,227.02
NYP	29-Dec-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169088	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	16,894.19
NYP	24-Dec-2015	PREMISES ENERGY - OIL & LPG (N)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169004	WFL (UK) LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, 3&4, 5 & 6, delivery as early as possible after 6.00am, contact [REDACTED]	566.40
NYP	24-Dec-2015	PREMISES ENERGY - OIL & LPG (N)	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42169006	WFL (UK) LTD	ACCOUNT 60947121 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]	3,548.30
NYP	07-Dec-2015	PREMISES RENTAL & HIRE CHARGES	CHIEF OFFICER SUPPORT	ANPR CONFERENCE 2014	42167992	PARK INN YORK	HIRE OF SYNDICATE ROOM - PARK INN, YORK FOR ANPR CONFERENCE 18 NOV 15	500.00
NYP	07-Dec-2015	PREMISES RENTAL & HIRE CHARGES	CHIEF OFFICER SUPPORT	ANPR CONFERENCE 2014	42167992	PARK INN YORK	HIRE OF MEETING ROOM - PARK INN, YORK FOR ANPR CONFERENCE 18 NOV 15	1,308.00
NYP	02-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42167806	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 25/12/15-16/03/16	13,500.00

NYP	08-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42168035	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly surcharges for windsor house 01/01/16-31/03/16 tenant ref 103-01-5080	2,396.74
NYP	08-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42168035	BOULTBEE BROOKS (HARROGATE) LLP	Quarterly rent for rooms at windsor house 01/01/16-31/03/16 tenant ref 103-01-5080	4,087.12
NYP	09-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42168193	CITY OF YORK COUNCIL	Book Thornton Room 23 November 2015; 0830 - 1600hrs for EB and CPDSB	500.00
NYP	15-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42168478	CITY OF YORK COUNCIL	Additional costs to West Offices - accomodation on monthly mesne profits in arrears	802.62
NYP	15-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42168478	CITY OF YORK COUNCIL	West Offices York - accomodation on monthly mesne profits in arrears April 15 / March 16	1,312.50
NYP	15-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42168478	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	4,416.65
NYP	18-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42168676	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Additional costs Charges for joint police and fire station period - Maintenance Charges 01/12/15 to 31/03/15	772.00
NYP	18-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42168676	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Additional cost Charges for joint police and fire station period - Electricity Charges 01/12/15 to 31/03/15	1,600.00
NYP	18-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	RAF LINTON ON OUSE (LEASED)	42168685	MINISTRY OF DEFENCE	Main Rent & Fees for office space for the period of 15/12/2015-14/12/2016, RAF LINTON ON OUSE	2,500.00
NYP	22-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42168872	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Additional costs to Charges for joint police and fire station	550.30
NYP	21-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42168749	HARROGATE BOROUGH COUNCIL	car parking rental Quarter 4 01/01/16-31/03/16	1,125.00
NYP	23-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42168917	BEHRENS SHARP (GEO HOULTON)	Mill House North Street.Rent for the period 01/01/2016 - 31/03/2016	14,000.00
NYP	29-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42169152	CITY OF YORK COUNCIL	Charges for operational equipment and partner hospitality 2013-14 part of rental agreement	1,524.00
NYP	30-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42169208	HENRY LAX LTD	Seamer Road Scarborough Service Sewerage Volume charge 01/04/2015 -09/12/2015	539.29
NYP	30-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42169208	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 01/04/15-09/12/15	1,210.63
NYP	31-Dec-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42169247	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/01/16 to 31/03/16	3,250.00
NYP	01-Dec-2015	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42167694	ELITE EVENT SOLUTIONS	To provide Audio Visual & Technical support for the Police Awards @ The Hospitium York on 23 Oct 15 as per quotation 20th January 2015	792.00
NYP	07-Dec-2015	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	NATIONAL ANPR	ANPR CONFERENCE 2014	42167985	GET YOURSELF NOTICED LTD	QUOTE: 56210 - BEDFORD A5 CONFERENCE FOLDER - Folders 10807T	673.50
NYP	07-Dec-2015	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42167991	JSB PRINT SOLUTIONS LTD	Buff Shotgun Certificate Paper A4 sheet 11.67x236.00 1 part boxed/priced per 1000	510.00
NYP	11-Dec-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42168294	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) --Planned Maintenance costs for November 2015	27,839.12
NYP	01-Dec-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42167691	FORCE IT SOLUTIONS LTD	INVOICE 10/PVH/241/2015 - ANNUAL SUBSCRIPTION -POLICE VISUAL HANDBOOK.	2,200.00
NYP	15-Dec-2015	SUBSCRIPTIONS -CC	CORPORATE COMMUNICATIONS - MANAGEMENT		42168489	NLA MEDIA ACCESS LTD	Annual license to use newspaper content - 10.12.15 to 09.12.16	7,953.00
NYP	16-Dec-2015	SUNDRY PAYMT TO VOL ASSOCCN	PARTNERSHIPS HUB		42168529	SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM - EXPENSES.	551.64
NYP	21-Dec-2015	SUNDRY THIRD PARTY PAYMENTS	FINANCIAL SERVICES	FINANCE - CONTRACT COMPLIANCE	42168799	MISHCON DE REYA LLP	LEGAL SERVICES - Royal Mail VAT invoices for postage services	5,000.00

NYP	15-Dec-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168479	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,819.49
NYP	22-Dec-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168839	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGES DEC15	550.00
NYP	22-Dec-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168842	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Nov15	1,300.00
NYP	22-Dec-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168841	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,668.20
NYP	22-Dec-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42168841	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - DECEMBER 2015	6,089.14
NYP	01-Dec-2015	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42167693	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,666.67
NYP	17-Dec-2015	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42168627	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,556.67
NYP	07-Dec-2015	UNIFORM - STANDARD CLOTHING & PPE	STORES		42167979	TOYE KENNING & SPENCER	NORTH YORKSHIRE POLICE CAP BADGE WITH VERTICAL HOOK FITTING AS PER QUOTATION	510.00
NYP	01-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42167732	EXPRESS ELEVATORS LTD	Confirmation order - Suites 5-11, 12 Granby Road, Harrogate - Attend & provide acces to lift shaft, isolate & make safe for installation of fire detection by Landlord, to be carried out on 21/09/2015, contact [REDACTED]	500.00
NYP	02-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42167834	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	6,450.60
NYP	08-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168116	DALE POWER SOLUTIONS LTD	Confirmation order - Headquarters, Newby Wiske - Following a recent site visit to a diesel generator, model Mundradtech VL185, please attend & replace water pump as per quote Q24179-0, contact [REDACTED]	1,562.45
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168215	J TOMLINSON LTD	Confirmation order M16519/988 - Headquarters, Newby Wiske - Grounds, 3 nos. faulty street lights, please attend & rectify, a cherry picker will be required (50273 planned), contact [REDACTED]	500.00
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168174	J TOMLINSON LTD	Additional costs to Con order M16509/495 - Northallerton Police Station - Custody Cells M1 & M2, blocked WC's, please attend & unblock (50260 immediate), contact [REDACTED]	537.02
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWOLD POST 1.10.96	42168173	J TOMLINSON LTD	Additional costs to Easingwold PS.Labour to move very heavy cabinets to the new DSU on the 1st floor and to core drill through the worktop to allow for cables to be pushed through, [REDACTED] spoke to [REDACTED] to confirm date	558.81
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42168169	J TOMLINSON LTD	Additional costs to Confirmation order M16514/308 - Tadcaster Police Station - No hot water throughout building, please attend & investigate, possibly linked to no heating fault on M16514/306 (50267 urgent), contact Front Desk [REDACTED]	892.20
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168225	J TOMLINSON LTD	Northallerton PS. Following June emergency light service 249543152 - repair all emergency lights from service (50260 routine). Contact [REDACTED]	1,000.00
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42168219	J TOMLINSON LTD	Harrogate Police Station - Install Corotherm Roof to outside store, complete with gutter & downpipe as per quotation PS-BW-M-0124 (50405 routine), contact [REDACTED]	1,079.95

NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168179	J TOMLINSON LTD	Additional costs to Confirmation order M16519/988 - Headquarters, Newby Wiske - Grounds, 3 nos. faulty street lights, please attend & rectify, a cherry picker will be required (50273 planned), contact [REDACTED]	1,478.23
NYP	09-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42168167	J TOMLINSON LTD	Additional costs to Northallerton PS. Following June emergency light service 249543152 - repair all emergency lights from service(50260 routine)contact [REDACTED]	2,723.59
NYP	14-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42168341	J TOMLINSON LTD	Harrogate Police Station - Additional costs to supply & fit new section of mesh cage.	719.80
NYP	14-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42168341	J TOMLINSON LTD	Harrogate PS. Ground floor. Property Other Than Found store. Quote 68. Supply & fit new section of mesh to mesh cage, install gates to section. (50405 routine). Contact [REDACTED]	6,717.74
NYP	11-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42168298	J TOMLINSON LTD	Confirmation order M16569/410 - Vale House, Thirsk - RPG Garage, faulty roller shutter door, attend & carry out works as per quote PS-BW-M-0131 (50373 routine), contact [REDACTED]	1,327.68
NYP	21-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	42168821	J TOMLINSON LTD	2 Tower Road, Ripon - As per Emergency Light Switch Records Sheet 249613/131, please attend to replace all emergency light batteries & repair/replace emergency light fittings & switches (50334 routine), contact [REDACTED]	1,000.00
NYP	21-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168822	J TOMLINSON LTD	2 nos. 32ft x 10ft Secure Storage Cabins additional costs for the months February March April May Jun.	1,262.60
NYP	24-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42169016	J TOMLINSON LTD	CO M16565/088 - Seamer Rd, S'Bro - Labour required 20/10/15, relocate furniture to Eastfield, dismantle desks & relocate to Clifton Moor & set-up, as P Spofforth/Y Chilvers discussion (50369 routine), contact [REDACTED]	500.00
NYP	29-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42169101	J TOMLINSON LTD	FCR York confirmation order for initial callout on 10/11/15 from 21.28 to 11/11/15 06.11 (50374 IMMED)	500.00
NYP	29-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42169120	J TOMLINSON LTD	Con order M22804/236. Harrogate PS. Custody. Cell corridor 9-16. Manhole cover outside the kitchen omitting very bad odour. Attend to investigate (50205 2hr) contact [REDACTED]	500.00
NYP	29-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42169060	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmation order - Skipton Police Station - Exchange 16 yard open skip, to be delivered on Friday 18 December 2015, contact [REDACTED] for exact skip location	560.00
NYP	24-Dec-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42169015	J TOMLINSON LTD	Beckwith Head, Harrogate Police Station - Front Office, carry out alterations to reception desk as per quote (50405 planned), contact [REDACTED]	1,800.00
NYP	14-Dec-2015	VEHICLE HIRE & LEASE	REVENUE DEVELOPMENT PROGRAMME (PCC)	ATHENA HOUSE PURCHASE	42168367	ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	19 Day hire of 1 (one) Luton van with Tail Lift for [REDACTED], on 2/11/2015 09:00 to 20/11/2015 15:00. to/from North Yorkshire Police, Kettlestring Lane, York, YO30 4XF	760.00
NYP	23-Dec-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42168918	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	908.04