

Transparency Agenda Report Purchase Invoices and Receiving - Credits greater than £500

Date	Supplier Name	Transaction Description	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
29-Mar-2016	TRANAM LTD	41088941: ARMA-5 JACKET BLACK 50, & TROUSER BLACK SHORT 50 C1	ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST		31010090	-915.40
29-Mar-2016	UNIFY ENTERPRISE COMMUNICATIONS LTD	41090247 NPIA IDENTIFY AND ACCESS MANAGEMENT QUANTITY 105 USER	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS MAINTENANCE		30287491	-1,574.98
23-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CAPITA SRS REF 22120603 CREDIT NOTE RAISED AGAINST INV NO 6060010727 DATED 02/03/2016 TO CORRECTLY ALLOCATE CHARGABLE CONSULTANCY AMOUNT	BALANCE SHEET	CAPITAL EXPENDITURE	NSPIS (POC)	31010078	-1,522.50
10-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CREDIT NO 8047000456 IN REPECT DATED 26/01/ OF CONSULTANCY SERVICES OUT IN JAN 2016 REF 22120603	BALANCE SHEET	CAPITAL EXPENDITURE	NSPIS (POC)	31010031	-5,250.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38P VAUXHAULL VIVARO. ZW151363. CHASIS NO, WOL3F7012GV623640	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287674	-591.11
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38M VAUXHAULL VIVARO. ZW151370. CHASIS NO, WOL3F7012GV623380.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287676	-700.38
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 37N VAUXHAULL VIVARO. ZW151376.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287669	-791.20
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38L VAUXHAULL VIVARO. ZW151364.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287666	-803.14
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38N VAUXHAULL VIVARO. ZW151374.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287672	-843.33
31-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	41078793 / 41083453 / 41083582 CLEANING, ITEM J CLEANING CATERING ITEM J COSTS ADJUSTMENTS PERIOD YEAR ENDING 30.4.13 TO JAN 2016	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	31010095	-618.08
31-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	41078793 / 41083453 / 41083582 CLEANING, ITEM J CLEANING CATERING ITEM J COSTS ADJUSTMENTS PERIOD YEAR ENDING 30.4.13 TO JAN 2016	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	31010095	-5,649.11
30-Mar-2016	ATKINS LTD	41083192 - PROF SERVICES IN SUPPORT OF ADMIN & AUDIT ROLE MTM CONTRACT - FEB & MAR 14	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		30287535	-2,531.25
30-Mar-2016	ATKINS LTD	41083192 - PROF SERVICES IN SUPPORT OF ADMIN & AUDIT ROLE MTM CONTRACT - FEB & MAR 14	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		30287535	-2,531.25
31-Mar-2016	PEUGEOT MOTOR COMPANY PLC	41086768: 308 SW ACC BHD1100 BIANCA WHITE WITH BLACK TRIM CHASSIS NO. VF3LCBHYBF5245379 ORDER NO. 029986	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287946	-2,641.66
31-Mar-2016	SPECIALIST COMPUTER CENTRES PLC	41088703 CREDIT NOTE RSA SUPPORT THE SUPPLIER HAD QUOTED INCORRECTLY	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS LICENCES		31010101	-733.60
31-Mar-2016	CHUBB FIRE & SECURITY LTD	41084372 - EXTINGUISHER SERVICE - HQ	PROPERTY & FACILITIES	PREMISES REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	30287848	-734.50
04-Mar-2016	NATIONAL MONITORING	41082935: GSM IN HOURS X 10 INSTALLATION FEE, GSM OUT OF HOURS INSTALLATION FEE X 3 AND 1977 DAILY MONITORING FEE	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		30286153	-6,312.04
03-Mar-2016	JACOBS ENGINEERING (UK) LTD	41089498: FEES RELATING TO EQUIPMENT INVOICES FOR FEB 2016 ESTIMATED MARCH 216 FEE AS PER CHANGE ORDER	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		30286041	-530.98
08-Mar-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	41084978: OTHER HEALTHCARE NYP FEB16 - CUSTODY	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		30286295	-21,105.20
10-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	41089505 LICENCE & SUPPORT FOR 01/04/2018 TO 31/03/2019 QAS NAME TRACER PRO ONGING LICENCE AND SUPPORT 3 YEARS	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS LICENCES		30286476	-13,635.73
31-Mar-2016	J TOMLINSON LTD	REACTIVE WORKS FOR MARCH 2016 INV IDENTIFIER / 059295	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	30287951	-3,330.39
31-Mar-2016	J TOMLINSON LTD	REACTIVE WORKS FOR MARCH 2016 INV IDENTIFIER / 059295	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	30287951	-2,424.82
31-Mar-2016	BOULTBEE BROOKS (HARROGATE) LLP	KNIGHT FRANK - BALANCING SERVICE CHARGE 01/10/14-30/09/15	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	WINDSOR HOUSE, HARROGATE	31010104	-1,974.73
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		30287808	-743.42
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-632.25
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-638.48
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-683.32
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-720.23
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-766.19
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-832.62
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-935.61
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-2,349.95
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-720.22
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-1,927.21
31-Mar-2016	NPOWER	41083100 - B686-002 CONSOLIDATED BILL	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	30287808	-3,269.33
31-Mar-2016	SUNGARD AVAILABILITY SERVICES (UK) LTD	THE POLICE AND CRIME COMMISSION AS 140200A 01/02/2015-30/11/2016	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS MAINTENANCE		31010100	-28,672.00
21-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 37R VAUXHAULL VIVARO 1.6 CHS NO WOL3F7012GV623407. ZW151271.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287030	-601.40
21-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38Q VAUXHAULL VIVARO CHS NO WOL3F7012GV623426 ZW151372.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287027	-655.05
21-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38S VAUXHAULL VIVARO CHS NO WOL3F7012GV622900 ZW151377.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287029	-694.99
21-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41090148: FLEET 38R VAUXHAULL VIVARO CHS NO WOL3F7012GV623289 ZW151375.	BALANCE SHEET	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	30287031	-817.12
18-Mar-2016		PSYCHOLOGICAL ASSESSMENT - REVIEW OF CASE BUNDLE INC GP RECORDS, RESEARCH & CITATION OF RELEVANT PROFESSIONAL & CLINICAL GUIDELINES, S	SVC - HARROGATE	EVIDENCE & INVESTIGATION		31010057	-1,786.70
15-Mar-2016	NICHE TECHNOLOGY UK LIMITED	41090083 CTR 472 NICHE RMS SUPPORT AND MAINTENANCE PERIOD 1ST APRIL 2016 TO 31ST MARCH 2017	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS MAINTENANCE		30286698	-31,345.31
02-Mar-2016	NPOWER	Alverton Court - ELECTRICITY DRAWDOWN - 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	ALVERTON COURT (HQ) NORTHALLERTON	42172138	-668.82
02-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42172299	-1,206.21
30-Mar-2016	NDI TECHNOLOGIES LTD	NSPIS Analytical GIS for compass Licence with support and Maintenance from 01.04.2016 to 31.03.2017. CTR 475 BLPD 11958	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - IS LICENCES		42172754	-598.47
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42171404	-7,197.40
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42171404	-8,084.30
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC		42169971	-525.92
31-Mar-2016	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE - MOBILE CHARGES		42173037	-824.83
31-Mar-2016	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	STOKESLEY POLICE STATION	42174155	-1,359.64
31-Mar-2016	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	STOKESLEY POLICE STATION	42163404	-1,359.64
31-Mar-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42174134	-1,733.38
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42173670	-9,729.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42171846	-63,966.27
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42170917	-66,503.85
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42171850	-100,399.76
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC		42171839	-118,048.03
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42171846	-147,632.17
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42171849	-164,476.29
31-Mar-2016		INTERPRETER CLAIM, 1216004173, 20TH MARCH 2016, 1	RESPONSE - SCARBOROUGH & RYEDALE	INTERPRETER & TRANSLATOR FEES		42174173	-663.09
31-Mar-2016	BUDDI LIMITED	Buddi Smart Tags - March 16	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42174154	-3,375.00
10-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy carried out in February Origin Invoice 6060010152 SRS Reference 22120603	BALANCE SHEET	CAPITAL EXPENDITURE	NSPIS (POC)	42172699	-525.00
17-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF SAFETY BLANKET	CUSTODY - YORK	LAUNDRY - PRISONER RELATED		42172776	-1,434.00
17-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF NORMAL BLANKET	CUSTODY - YORK	LAUNDRY - PRISONER RELATED		42172776	-1,757.18
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Additional annual maintenance for temporary Cisco switches for new Harrogate site.	IS COMMUNICATIONS	TELEPHONE - DIRECT LINES		42129359	-514.77
18-Mar-2016	TRACKER NETWORK (UK) LTD	Cellotrack unit	REVENUE DEVELOPMENT PROGRAMME	CRIME TSU EQUIPMENT	THEFT BY PREVENTATIVE MEASURES - HAMB & RICH	42148139	-1,500.00
18-Mar-2016	JUMA COMMUNICATIONS LTD	EAR MUFFS - PELTOR COMTAC XPI, BLACK ELECTRONIC (FSU Only)	STORES	UNIFORM - SPECIALIST		42173425	-2,067.75
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Additional rental for temporary 1Gb cct for new Harrogate site.	IS COMMUNICATIONS	TELEPHONE - DIRECT LINES		42129359	-20,250.00
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	In accordance with terms and conditions of BLPD 11731. Provision of temporary 1Gb cct for new Harrogate site, installation and configuration charges	BALANCE SHEET	CAPITAL EXPENDITURE	HARROGATE STRATEGY	42113130	-33,362.00
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Relocation of services from old Harrogate to new site	BALANCE SHEET	CAPITAL EXPENDITURE	HARROGATE STRATEGY	42113128	-35,784.50
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015 Virgin ref: 579833-2/AR Cisco LAN Switch Catalyst 3560 24 10/100/1000+ IPS Image	BALANCE SHEET	CAPITAL EXPENDITURE	MAJOR CRIME UNIT (MCU)	42137706	-3,400.62
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	maintenance service level 8hour fix ( 4response 4 fix) 7 days 24 hours based on 3 year contract term as per quote 652538-3/AR attached to order 41069676	BALANCE SHEET	CAPITAL EXPENDITURE	ANPR - PHASE 1 REPLACEMENT	42137653	-1,090.90
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Supply LMS upgrade to Cisco prime infrastructure as per quote 705451 - LMS 2 x Ugg w PASS 300 device	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	42146569	-1,538.03
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 Prime infra lifecycle 300 PASS 3 yr	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	42146569	-1,614.82
18-Mar-2016	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 - Cisco prime network control system hardware appliance	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	42146569	-4,467.20
22-Mar-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016 - ADDITIONAL	CUSTODY	INTERPRETER & TRANSLATOR FEES		42173437	-1,136.00
22-Mar-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		42173624	-71,624.34
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Supply LMS upgrade to Cisco prime infrastructure as per quote 705451 - LMS 2 x Ugg w PASS 300 device	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	1	-1,538.03
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 Prime infra lifecycle 300 PASS 3 yr	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	2	-1,614.82
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 - Cisco prime network control system hardware appliance	BALANCE SHEET	CAPITAL EXPENDITURE	PSNP PROJECT	6	-4,467.20
29-Mar-2016	SUPPLY + LIMITED	BLPD 17268 EXPIRY 19/7/14 INVOICE PURPOSES. TODD RESEARCH RENEWAL OF MANDATORY COMPREHENSIVE COVER ON POST ROOM XRAY SCANNER SER	HEAD OF ORGANISATION & DEVELOPMENT	EQUIP OFFICE - REPLACEMENT/NEW		1	-500.00
29-Mar-2016	WA PRODUCTS UK LTD	PACE DNA Sampling Kit K505	NYP REGIONAL COLLABORATION	EVIDENCE & OPERATIONAL CONSUMA	REGIONAL FORENSICS	4	-510.00
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Additional annual maintenance for temporary Cisco switches for new Harrogate site.	IS COMMUNICATIONS	TELEPHONE - DIRECT LINES		3	-514.77
29-Mar-2016	HOME OFFICE	Microfiche (currently funded by ACRO) Q3 October to December 2013	IS IMPLEMENTATION SERVICES	CHARGES FOR NATIONAL IT SYSTEMS		14	-561.00
29-Mar-2016	ORANGE PERSONAL COMMUNICATIONS	3g Dongle Alcatel L800 USB stick OALN4347 Business Everywhere Tariff £12.50 per month	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		1	-590.00
29-Mar-2016	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP13	PROFESSIONAL STANDARDS INTEGRITY UNIT	CONTRACT - OTHER SUPPLIES & SE	DRUGS TESTING RANDOM SAMPLES	25	-625.00
29-Mar-2016	INITIAL MEDICAL SERVICES LTD	PREMISES:46CONTRACT:V08/C/008043VCUSTODY SUITEHARROGATE POLICE OFFICEMONTHLY CHARGE	CUSTODY - HARROGATE	CONTRACT - OTHER SUPPLIES & SE		23	-723.30

NOT PROTECTIVELY MARKED

29-Mar-2016	HOME OFFICE	Home Office Charges 2013/2014 Livescan Q4 01.01.2014 to 31.03.2014	NYP REGIONAL COLLABORATION	CHARGES FOR NATIONAL IT SYSTEMS	REGIONAL FORENSICS	37	-1,194.80
29-Mar-2016	TRACKER NETWORK (UK) LTD	Cellotrack unit	REVENUE DEVELOPMENT PROGRAMME	CRIME TSU EQUIPMENT	THEFT BY PREVENTATIVE MEASURES - HAMB & RICH	1	-1,500.00
29-Mar-2016	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q3 Oct to Dec 2012	IS IMPLEMENTATION SERVICES	CHARGES FOR NATIONAL IT SYSTEMS		3	-2,110.00
29-Mar-2016	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 National DNA Delivery Unit (NDNU) Quarter 2 01.07.2014 to 30.09.2014	ICT - IMPLEMENTATION SERVICES	CHARGES FOR NATIONAL IT SYSTEMS		82	-2,221.00
29-Mar-2016	HOME OFFICE	Home Office Charges Livescan Change Fund - Q3 - 01.10.2013 to 31.12.2013	NYP REGIONAL COLLABORATION	CHARGES FOR NATIONAL IT SYSTEMS	REGIONAL FORENSICS	5	-2,263.00
29-Mar-2016	SERCO LTD	24th September 2014, NYP Conference, 70 delegates	HR PROFESSIONAL SUPPORT UNTI	EMPLOYEE CONFERENCES		1	-2,300.00
29-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	BLPD 1689030/04/2017Routine internal and external window cleaning at Forcewide sites 1/10/14 - 31/3/15according to agreed schedule 2014/15 Contract 1	HEAD OF WORKFORCE SUPPORT SERVICES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	2	-2,972.50
29-Mar-2016	HOME OFFICE	NABIS (National Ballistics Database) Q3 oct to Dec 2012	IS IMPLEMENTATION SERVICES	CHARGES FOR NATIONAL IT SYSTEMS		7	-3,052.00
29-Mar-2016	MDS LTD	Op [REDACTED] - DFR ref 0032/13	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		1	-3,265.00
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	WAN maintenance 01/01/13 -31/03/13	IS COMMUNICATIONS	EQUIP COMPUTER (NON CAPITAL)		40	-4,513.99
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Additional rental for temporary 1Gb cct for new Harrogate site.	IS COMMUNICATIONS	TELEPHONE - DIRECT LINES		2	-20,250.00
29-Mar-2016	HOME OFFICE	PNC Subs Q3 Oct to Dec 2012	IS IMPLEMENTATION SERVICES	CHARGES FOR NATIONAL IT SYSTEMS		1	-68,828.00
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	In accordance with terms and conditions of BLPD 11731. Provision of temporary 1Gb cct for new Harrogate site, installation and configuration charges	BALANCE SHEET	CAPITAL EXPENDITURE	HARROGATE STRATEGY	1	-33,362.00
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Relocation of services from old Harrogate to new site	BALANCE SHEET	CAPITAL EXPENDITURE	HARROGATE STRATEGY	1	-35,784.50
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015Virgin ref: 579833-2/AR Cisco LAN Switch Catalyst 3560 24 10/100/1000+ IPS Image	BALANCE SHEET	CAPITAL EXPENDITURE	MAJOR CRIME UNIT (MCU)	1	-3,400.62
29-Mar-2016	VIRGIN MEDIA BUSINESS LTD	maintenance service level 8hour fix ( 4response 4 fix) 7 days 24 hours based on 3 year contract term as per quote 652538-3/AR attached to order 41069676	BALANCE SHEET	CAPITAL EXPENDITURE	ANPR - PHASE 1 REPLACEMENT	4	-1,090.90

NOT PROTECTIVELY MARKED