

Transparency Agenda Report Period : 'JAN-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	16-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - DIGITAL FORENSIC UNIT - COMPUTERS	42151426	SPECIALIST COMPUTER CENTRES PLC	FAO ██████████ QT-1564681v2 Z420 configureable	4,552.02
NYP	16-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42151442	TRIUMPH FURNITURE LTD	Supply DWDWB/S/1611 1600mm double wave desks, in Lugano Oak	1,849.44
NYP	20-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - HQ	42151622	HENDERSON CAMPBELL LTD	Newby Wiske Police HQ. Undertake DDA compliant Road Markings all as discussed with ██████████. Work to be commenced 7th February 2009 (contact ██████████)	550.00
NYP	21-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42151700	CAPITA SECURE INFORMATION SOLUTIONS LTD	(Invoice 94041488) ██████████: 10-Jul-2014 - CR02 - DMS local staffing conditions set-up	550.00
NYP	21-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42151700	CAPITA SECURE INFORMATION SOLUTIONS LTD	(Invoice 94041488) ██████████: 14-Jul-2014 - CR03 - DMS local staffing conditions set-up	850.00
NYP	21-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42151700	CAPITA SECURE INFORMATION SOLUTIONS LTD	(Invoice 94041488) ██████████: 06-Aug-2014 - CR04 - Rota creation & attachment to shift patterns.	850.00
NYP	21-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42151700	CAPITA SECURE INFORMATION SOLUTIONS LTD	(Invoice 94041488) ██████████: 14 & 15-Aug-2014 - CR07 - DMS knowledge support & assistance in creation of DMS TAC profiles (2 days)	1,700.00
NYP	05-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	SCHENGEN	42150783	NDI TECHNOLOGIES LTD	BLPD 12084 NDI's Schengen-enhanced PNC XML licences and support for various elements. Cleartone - Schengen-enhanced PNC XML licences and support	2,400.00
NYP	05-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	SCHENGEN	42150783	NDI TECHNOLOGIES LTD	BLPD 12084 NDI's Schengen-enhanced PNC XML licences and support for various elements. Niche - Schengen-enhanced PNC XML licences and support	4,800.00
NYP	05-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150736	VIRGIN MEDIA BUSINESS LTD	Provision of 4no Nexus Data Centre Switches for both HQ and Harrogate. The switches required have 10Gb connectivity, which is a requirement of Desktop Stabilisation and Server Virtualisation Projects Project Management Charge	2,545.05
NYP	05-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150736	VIRGIN MEDIA BUSINESS LTD	Provision of 4no Nexus Data Centre Switches for both HQ and Harrogate. The switches required have 10Gb connectivity, which is a requirement of Desktop Stabilisation and Server Virtualisation Projects Professional Services charge	6,122.45
NYP	05-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150736	VIRGIN MEDIA BUSINESS LTD	Provision of 4no Nexus Data Centre Switches for both HQ and Harrogate. The switches required have 10Gb connectivity, which is a core requirement of the Desktop Stabilisation and Server Virtualisation Projects Equipment Charge	139,800.19
NYP	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42151030	VAUXHALL MOTORS LTD	Vauxhall Astra Tourers as per your quote ref: Q68609 Rev 2 and NPIA contract ref: VSP7805/GM Delivery & Colours: 1 x July - Ast Grey 2 x Sep - D/S Blue & Ast Grey 2 x Oct - Carb Flash & Ast Grey 1 x Nov Carb Flash 2 x Jan D/S Blue & Macada	11,223.42
NYP	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42151028	VAUXHALL MOTORS LTD	Vauxhall Insignia Estate your quote ref: Q69070 and NPIA contract ref: VSP7805/GM Delivery: Dec 14	14,761.98

NYP	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42151029	VAUXHALL MOTORS LTD	Vauxhall Astra Tourers as per your quote ref: Q68609 Rev 2 and NPIA contract ref: VSP7805/GM Delivery & Colours: 1 x July - Ast Grey 2 x Sep - D/S Blue & Ast Grey 2 x Oct - Carb Flash & Ast Grey 1 x Nov Carb Flash 2 x Jan D/S Blue & Macada	22,446.84
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 719053-L21 HP DL380 Gen Intel Xeon E5-2603v3 (1.6GHz/6-core/15MB/85W) FIO Processor Kit	1,037.52
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 726718-B21 HP 8GB (1x8GB) Single Rank x4 DDR\$-2133 CAS-15-15-15 Registered Memory Kit	630.96
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 E6U64ABE HP iLO Advanced including 3year 24x7 Techincal Support and Updates E-LTU	1,156.92
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 720478-B21 HP 500W Flex Slot Platinum Hot Plug Power Supply Kit	1,362.60
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 749974-B21 HP Smart Array P44ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller	1,441.62
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 652605-B21 HP 146GB 6G SAS 15K rpm SFF (2.5 inch) SC Enterprise 3year warranty Hard Drive	2,682.54
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 719064-B21 HP ProLiant DL380 Gen9 8SFF Configure-to-order Server	5,229.96
NYP	26-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151874	SPECIALIST COMPUTER CENTRES PLC	Quotation - QT-1602041 v2 HP Proliant DL380 Gen 9 U7AJ1E HP 5 Year 24x7 DL380 Gen9 Foundation care Service	14,699.94
NYP	12-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42151110	SPECIALIST COMPUTER CENTRES PLC	Quotation QT-1614231v2 Manufacturer Part 204-323 Excel OM4 LC-LC Duplex Patch Lead 50/125, 10m Aqua	1,410.30
NYP	28-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	CC Small Items Budget	42152145	OVATION SYSTEMS LTD	Flashback-3G Diurnal	11,200.00
NYP	15-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42151364	KELTEL COMMS LTD	supply PIO unit complete with in-built GSM interface as per email quote dated 10/09/14 from [REDACTED]	725.00
NYP	15-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42151364	KELTEL COMMS LTD	supply interface to the RACAL field phone complete with firmware upgrade abd revised config file as per emailed quote dated 10/09/14 from [REDACTED]	925.00
NYP	14-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42151281	BMW AUTHORITIES	BMW F30 330d xDrive 3.0d AC Saloon, as per Quote QT/02427 and NPIA ref VSP7805/BM, Colour White, Delivery ASAP (for FI/No 20G)	22,196.73
NYP	29-Jan-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42152274	SETON LIMITED	Account: 1OR1620434 Quotation 23869731 Please supply 48 x packs of Asset tags as per Quote 23896731 and the artwork already approved.	3,183.36
NYP	12-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42151152	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	615.00
NYP	12-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42151151	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	699.00

NOT PROTECTIVELY MARKED

NYP	09-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	SELBY POLICE STATION	42151041	SHRED-IT LTD	Selby - 13 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	669.00
NYP	29-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42152223	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	639.00
NYP	13-Jan-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151203	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 December 2014	1,206.21
NYP	13-Jan-2015	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42151202	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. December 2014	50,690.99
NYP	29-Jan-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	13 QUARRY BANK, MALTON	42152226	GROUND CONTROL	Confirmation order - 13 Quarry Bank, Malton - Attend & carry out works as per your quotation 130240.14.SS dated 07/10/2014, contact John	690.00
NYP	19-Jan-2015	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151469	PROMAT ID LTD	CTR 360 BLPD 10617 National Database Fee for Promat National Database	600.00
NYP	05-Jan-2015	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150737	PHOENIX SOFTWARE LTD	CTR 539 Renewal BLPD 539 2nd year of a 3 year agreement Enrolement Core Infrastructure from 16.01.2015 to 15.01.2016	29,304.32
NYP	26-Jan-2015	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151875	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BLPD 12179 PNL Dtabase - annual subscription - 188 Specials to be added to the database	564.00
NYP	26-Jan-2015	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151870	WPC SOFTWARE LTD	(Consultancy charge for 1 day to provide Licence Support for CATS System from 16.01.2015 to 15.01.2020	850.00
NYP	19-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151467	SPECIALIST COMPUTER CENTRES PLC	CTR 431 Renewal quote QT-1536958V1 RSA SecureCare Software Maintenance - RSA SecurID Appliance Base Edition SecureCare Enhanced Maintenance 1 year 255-500 users from 01.02.2015 to 31.01.2016	2,154.60
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150747	GREY MATTER LTD	CTR 543 Renewal Quest Password Manager for 3500 users Maintenance renewal from 15.04.2015 to 15.04.2016	808.50
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150747	GREY MATTER LTD	CTR 543 Renewal Quest Central Performance Suite for SQL Server Maintenance from 15.04.2015 to 15.04.2016	1,658.21
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150744	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly November 2014	1,776.00
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150745	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly December 2014	1,776.00
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150747	GREY MATTER LTD	CTR 543 Renewal Quest Central Performance Suite for Oracle Maintenance from 15.04.2015 to 15.04.2016	5,769.83
NYP	05-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150783	NDI TECHNOLOGIES LTD	BLPD 12084 NDI's Schengen-enhanced PNC XML licences and support for various elements. Storm - Schengen-enhanced PNC XML licences and support	9,600.00
NYP	26-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151871	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly January 2015	1,776.00
NYP	12-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151112	SPECIALIST COMPUTER CENTRES PLC	CTR 334 Renewal Quotation - 1594144v1 SYMC Enterprise Vault E-Discovery Standard Edition for Microsoft Exchange 11.0 WIN Per User Partner Essential 12 months Gov Band S From 01.04.2015 to 31.03.2016	11,160.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	12-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151112	SPECIALIST COMPUTER CENTRES PLC	CTR 334 Renewal Quotation - 1594144v1 SYMC Enterprise Vault Storage Management for Microsoft Exchange 11.0 WIN Per User Partner Essential 12 Months GOV Band S From 01.04.2015 to 31.03.2016	11,790.00
NYP	14-Jan-2015	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151229	VIRGIN MEDIA BUSINESS LTD	Invoice 60021735 Quarter LAN including IP Trunk Maintenance, Maintel PBX, ACS Server, LAN Equipment Maintenance and Juniper charges from 01.01.2015 to 31.03.2015	42,236.45
NYP	21-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (ChC)	PAYROLL-TRENT IMPLEMENTATION	42151722	MIDLAND HR	Pre-qualifier scope for Public Sector Pension Reform 2015.	500.00
NYP	06-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42150809	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	687.50
NYP	06-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42150809	ALERE TOXICOLOGY PLC	BLPD 1197706/03/2015 1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	720.00
NYP	26-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42151884	THE BUZZZ	Telephone Survey Consultation on Police Precept - Analysis and Report	500.00
NYP	26-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42151884	THE BUZZZ	Telephone Survey Consultation on Police Precept - Survey design, set up and programming	750.00
NYP	26-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42151884	THE BUZZZ	Telephone Survey Consultation on Police Precept - interviewing	4,000.00
NYP	12-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42151113	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	924.00
NYP	13-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42151199	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 Dec 2014 to 14 Jan 2015. Contract reference WYPPROC 2012/646	3,000.00
NYP	28-Jan-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (ChC)	PAYROLL-TRENT IMPLEMENTATION	42152083	MIDLAND HR	Pre-qualifier scope for Public Sector Pension Reform 2015. Police.	500.00
NYP	02-Jan-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42150703	MOUCHEL LTD	Mouchel Pension contract for January 2015	3,887.00
NYP	16-Jan-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42151427	GET YOURSELF NOTICED LTD	Sigma stands	556.00
NYP	06-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150803	AMBIENT MEDIA WORLDWIDE LTD	Clean Stencils in York & Scarborough	3,080.00
NYP	07-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150891	MEDIA DISPLAY LTD	Provision of TV Van 25.09.2014 Invoice 2552	650.00
NYP	07-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150891	MEDIA DISPLAY LTD	Provision of TV Van 25.09.2014 Invoice 2553	650.00
NYP	07-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150891	MEDIA DISPLAY LTD	Provision of TV Van 30.09.2014 Invoice 2544	700.00
NYP	07-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150891	MEDIA DISPLAY LTD	Provision of TV Van 30.09.2014 Invoice 2545	700.00
NYP	08-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42150996	MOBILE MEDIA LTD	Force mobilisation day - 48 sheet advan booking number: 18334 Media £400 Production £600	1,000.00
NYP	08-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42151032	YORK FILMING AND EDITING	Filming and editing rural crime video, 25th November filming	560.00

NOT PROTECTIVELY MARKED

NYP	27-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42152040	EXTERION MEDIA UK LTD	STREETLINERS 9 AT SCARBOROUGH AND 11 AT YORK - PRODUCTION REVENUE. CAMPAIGN 05/01/2015 TO 08/02/2015	750.00
NYP	27-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42152038	GORILLA MEDIA LTD	Advan Media:3 x £320 + Vat per van per day Production: £500 + Vat per set of 48-sheet size posters.	1,460.00
NYP	12-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42151132	JOHNSTON PUBLISHING (NORTH)	Newspaper Wrap for Specials Recruitment Campaign 25th December Issue -Scarborough Evening News has Exclusive readership in Scarborough area for targeted campaign. URN: NSN360027 Cost code 3222	3,130.00
NYP	27-Jan-2015	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS		42152040	EXTERION MEDIA UK LTD	STREETLINERS 9 AT SCARBOROUGH AND 11 AT YORK - MEDIA REVENUE. CAMPAIGN 05/01/2015 TO 08/02/2015	2,300.00
NYP	07-Jan-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42150940	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime Contribution - Odyssey - Apr to Oct 14	313,047.00
NYP	07-Jan-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42150940	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Contribution - Forensic Spend - Apr to Oct 14	409,920.00
NYP	07-Jan-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42150940	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Contribution - RSSS Contribution - Apr to Oct 14	533,205.00
NYP	02-Jan-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	SETTLE POLICE STATION	42150697	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Sale of Settle Police Station - legal Services 14 hours and 30 mins	1,160.00
NYP	02-Jan-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	RIPON POLICE STATION	42150696	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Sale of Ripon Police Station - legal services 27hours and 36 mins	2,208.00
NYP	29-Jan-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42152231	DLA PIPER UK LLP	DLA Piper Legal Services working on the Selby - Land adjoining Civic Centre matter, order riased for invoice 54768378, add to order number 41072599	1,725.00
NYP	16-Jan-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151452	INSIGHT DIRECT (UK) LTD	Quote Q0464700-1 Microsoft Surface Pro 3 64GB i3 Commer SC English Btisith UK/Ireland only 1 licence man#4YN-0003	533.00
NYP	13-Jan-2015	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151182	GPD INSTALLATION SERVICES LTD	Resources for December plus parts Invoice number GPD00295	4,500.00
NYP	06-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150852	MD5 LTD	DFR ref 0005/14	530.50
NYP	06-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150851	MD5 LTD	DFR ref 0005/14	570.00
NYP	28-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42152144	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	725.00
NYP	28-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42152147	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	725.00
NYP	28-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42152160	ZENTEK FORENSICS LTD	Forensic Examination of computer	999.00
NYP	28-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42152160	ZENTEK FORENSICS LTD	Additional HDD	1,500.00
NYP	28-Jan-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42152148	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 (see attached spreadsheet for exact work)	2,575.00
NYP	23-Jan-2015	EVIDENCE & INVESTIGATION	CUSTODY - NORTHALLERTON		42151824	PMD MAGNETICS	Acc:NOR033 NYP DVD+R Interview (Pack of 50)	510.00
NYP	23-Jan-2015	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42151854	PMD MAGNETICS	Acc:NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	12-Jan-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42151170	CCL COMPUTERS LTD	WD Red 3TB SATA 111 3.5" HDD Drive CCL Code: HDD1494 FAO [REDACTED]	885.80
NYP	12-Jan-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42151171	CCL COMPUTERS LTD	WD Red 4TB SATA 111 3.5" HDD Drive CCL code: HDD2167 FAO [REDACTED]	900.90

NYP	13-Jan-2015	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT		42151217	PROFESSOR JD LAST	Expert Witness Advice & Report Preparation on Sat Nav for [REDACTED] from 5 Mar 14 - 17 July 14	3,304.69
NYP	09-Jan-2015	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT		42151036	MATT TAPP ASSOCIATES	Communications consultancy for services in November 2014 invoice number 392g/14	701.76
NYP	23-Jan-2015	EVIDENCE & OPERATIONAL CONSUMA	REVENUE DEVELOPMENT PROGRAMME	TRAIL CAMS	42151825	GARDENATURE LIMITED	Bushnell TrophyCam Max (Black LED)	1,166.10
NYP	06-Jan-2015	EVIDENCE & OPERATIONAL CONSUMA	SOCT		42150801	DRAEGER SAFETY UK LTD	Annual maintenance of Draeger 5000 Station Based Screening Devices	745.00
NYP	19-Jan-2015	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42151528	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	19-Jan-2015	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42151528	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	19-Jan-2015	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		42151472	TRANS MEDIA TECHNOLOGY LTD	Conversion of 38 pdf files totalling 3835 pages to Excel format [REDACTED]. Email quotation dated 04/12/14	1,250.00
NYP	23-Jan-2015	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42151802	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Internal Audit Services 1st April 2014 to 30th September, 2014 CC	11,800.00
NYP	19-Jan-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42151523	MEDACS HEALTHCARE PLC	Medacs Custody Contract - January 2015 (Invoice No. 1304829)	31,163.55
NYP	19-Jan-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42151523	MEDACS HEALTHCARE PLC	Medacs Custody Contract for the Period January 2015 (Inv No. 1304830)	40,820.83
NYP	09-Jan-2015	FURNITURE	BUSINESS ADMIN - CITY	YORK CONTROL ROOM	42151037	TRIUMPH FURNITURE LTD	Supply SSSW/1618/1SC. Sit Stand E desk.Single Wave Left Hand.Silver frame.Laguno Oak	563.20
NYP	09-Jan-2015	FURNITURE	BUSINESS ADMIN - CITY	YORK CONTROL ROOM	42151037	TRIUMPH FURNITURE LTD	Supply SSS/128/1SC. Sit stand E Desk.Rectangular.Silver frame.Laguno Oak	954.00
NYP	21-Jan-2015	GROUND COSTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42151707	GROUND CONTROL	Proactive winter gritting and snow clearancwe . Harrogate Police stn, Beckwith Head Rd Harrogate	3,041.00
NYP	21-Jan-2015	GROUND COSTS	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42151707	GROUND CONTROL	Proactive winter gritting and snow clearance. Dog Section, Solberge kennels DL7 9ER	1,507.00
NYP	21-Jan-2015	GROUND COSTS	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151707	GROUND CONTROL	Contract 2013-729-24848 Proactive winter gritting and snow clearance from 01/11/14-31/03/15 Police HQ Newby Wiske	2,682.00
NYP	21-Jan-2015	GROUND COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42151707	GROUND CONTROL	Proactive winter gritting and snow clearance. Fulford Road Police stn , York	2,796.00
NYP	23-Jan-2015	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42151802	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Internal Audit Services 1st April 2014 to 30th September, 2014 PCC	20,000.00
NYP	08-Jan-2015	LOCKERS	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42151010	YORKSHIRE PURCHASING ORGANISATION	Premise code 054654 Mill House, North Street, York - As per quote ref: D183 Supply 38 off Link standard single door mild steel lockers (38 compartments), supplied with flat tops, contact [REDACTED]	3,090.10
NYP	08-Jan-2015	MUTUAL AID - CRIME DIRECTORATE	UCFO		42151000	PCC FOR HUMBERSIDE	Overtime incurred by Humberside Colleagues in relation to [REDACTED] (July - October)	2,538.00
NYP	13-Jan-2015	MUTUAL AID - CRIME DIRECTORATE	INTELLIGENCE COMMAND & SUPPORT		42151179	PCC FOR HUMBERSIDE	Assistance from Humberside Police on [REDACTED] 30th Sept - 4th Nov	2,528.20
NYP	19-Jan-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42151475	PITNEY BOWES LTD	Pitney Bowes invoice - BC223721. Meter reset, Scarborough 10.12.14 meter no 6863686.	500.00

NYP	05-Jan-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42150785	CF CORPORATE FINANCE LTD	LEASE RENTAL 01/02/15-30/04/15	875.00
NYP	22-Jan-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42151723	PITNEY BOWES LTD	POSTAGE TOP-UP FRO FRANKING MACHINE 08.01.15	5,000.00
NYP	12-Jan-2015	OFFICE EXPENSES - STAT/PAPER/C	TRAINING SERVICES		42151107	OXFORD UNIVERSITY PRESS	Promotional code : ALPOLCAT14 ISBN-13: 978-0198719366, Blackstone's Police Investigators Manual and Workbook 2015	808.50
NYP	21-Jan-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42151703	VIKING ARMS LTD	124 grain FMJ 9mm ammunition	1,450.00
NYP	21-Jan-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42151703	VIKING ARMS LTD	.223 55grain FMJ ammunition	3,400.00
NYP	06-Jan-2015	OPERATIONS - OTHER EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME	YORK ASB HUB	42150833	LION LABORATORIES PLC	Door supervisor Alcoblow with a configuration giving a red light at about 70 microgram/100ml BrAC	549.00
NYP	06-Jan-2015	OPERATIONS - OTHER EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME	YORK ASB HUB	42150833	LION LABORATORIES PLC	YELLOW protective silicon sleeve for door supervisor Alcoblow	1,040.00
NYP	06-Jan-2015	OPERATIONS - OTHER EQUIPMENT	SOCT	ALCOBLO SCREENING KITS	42150833	LION LABORATORIES PLC	Door supervisor Alcoblow with a configuration giving a red light at about 70 microgram/100ml BrAC	8,967.00
NYP	28-Jan-2015	OPERATIONS - OTHER EQUIPMENT	SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE		42152158	SHEARWELL DATA LIMITED	EID Sheep Scanner	800.00
NYP	16-Jan-2015	OPERATIONS - PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42151455	CIVIL DEFENCE SUPPLY LTD	Armadillo Intermediate SH006 1200 x 4mm shield (£79.75 each and £7.50 carriage per shield)	1,745.00
NYP	16-Jan-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	PREVENT - ENGAGEMENT ACTIVITIES	42151402	YORKSHIRE EVENT CENTRE LTD	Catering facilities for conference Friday 5th December, 8.00am to 5.00pm Maximum 200 delegates. Option 1 of day delegate package.	4,916.00
NYP	02-Jan-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	PREVENT - ENGAGEMENT ACTIVITIES	42150707	SODEXO LTD	Safeguarding Workshop 7/11/14 midday meal provision	899.65
NYP	02-Jan-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	PREVENT - ENGAGEMENT ACTIVITIES	42150707	SODEXO LTD	Safeguarding Workshop 25/11/14 midday meal provision	925.64
NYP	13-Jan-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	PREVENT - ENGAGEMENT ACTIVITIES	42151198	UNIVERSITY OF HULL	Safeguarding Workshop 11/11/14 Buffett lunch (to include an assortment of sandwiches, crisps, salad, cake selection, fruit selection + water and juice)	825.00
NYP	28-Jan-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42152184	INTERSERVE (FACILITIES MANAGEMENT) LTD	OCTOBER 2014 REFRESHMENTS for Cost Centre 7400	2,671.21
NYP	12-Jan-2015	OTHER INCOME	OPERATIONAL & CONTINGENCY PLANNING	NYP COSTS OF TOUR DE FRANCE	42151111	ASPECT CPM LLP	Tour de France Baseball Caps	675.00
NYP	20-Jan-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42151654	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/04/14 to 31/03/15 - Invoice 4810004051 January 2015.	16,301.37
NYP	19-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42151575	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815312462 447278 A0VD023016048 Safety Camera Team, Athena House, York	518.14
NYP	19-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42151575	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815459773 447278 A2X1021002064 Rm101-Prosecution Team 1, Athena House, York	674.34

NOT PROTECTIVELY MARKED

NYP	22-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42151757	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Black and White Charges for Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	864.12
NYP	22-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42151755	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine A3 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	2,328.48
NYP	22-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42151757	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine A3 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	2,328.48
NYP	22-Jan-2015	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42151755	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges A4 for Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	5,049.10
NYP	28-Jan-2015	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42152167	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/14 to 19/03/15 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	542.40
NYP	28-Jan-2015	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42152167	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/14 to 19/03/14 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521 Bedale	2,043.60
NYP	28-Jan-2015	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42152167	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/14 to 19/03/15 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	28-Jan-2015	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42152167	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/12/14 to 19/03/15 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	12-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42151131	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Acomb Police Station for the period of 01/09/2014 - 30/11/2014	1,281.58
NYP	12-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42151131	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Tadcaster Police Station for the period of 01/11/2014 - 30/11/2014	2,054.78
NYP	12-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42151131	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Athena House for the period of 01/09/2014 - 30/11/2014	4,139.66
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Eastfield Police Station for the period of 01/09/2014 - 17/11/2014	583.54
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Ripon Police Station for the period of 01/11/2014 - 30/11/2014	615.05
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Richmond Police Station for the period of 01/11/2014 - 30/11/2014	881.36
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Knaresborough Police Station for the period of 01/11/2014 - 30/11/2014	900.26
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Stokesley Police Station for the period of 01/09/2014 - 30/11/2014	1,057.85
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Skipton Police Station for the period of 01/11/2014 - 30/11/2014	1,127.44
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Selby Police Station for the period of 01/11/2014 - 30/11/2014	1,503.42
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42151264	NPOWER	Npower Electricity charges December 2014 Athena House, York from 01.12.2014 to 31.01.2014	1,597.85
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Northallerton Police Station for the period of 01/11/2014 - 30/11/2014	1,624.82

NOT PROTECTIVELY MARKED

NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42151273	NPOWER	Invoice LGURKC3W dated 11/12/14, supply electricity to Seamer Road Units 2&3 Scarborough for the period of 13/08/2014 - 30/11/2014	2,087.04
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42151264	NPOWER	Npower Electricity charges December 2014 Vale House, Thirsk from 01.12.2014 to 31.12.2014	2,715.92
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42151264	NPOWER	Npower Electricity charges December 2014 Scarborough Northway from 01.12.2014 to 31.12.2014	4,850.92
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	YORK CONTROL ROOM	42151264	NPOWER	Npower Electricity charges December 2014 Fulford Road, York from 01.12.2014 to 31.12.2014	11,494.44
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42151264	NPOWER	Npower Electricity charges December 2014 Beckwith Head Road, Harrogate	15,163.74
NYP	14-Jan-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151264	NPOWER	Npower Electricity charges December 2014 Control Room, Newby Wiske from 01.12.2014 to 31.12.2014	18,588.32
NYP	16-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	MALTON POLICE STATION	42151430	BRITISH GAS BUSINESS	Bill Number 400146983.Dated 22/12/2014.Supply gas to 10 Quarry Bank from 28/11/2014 - 17/12/2014	1,507.74
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42150860	BRITISH GAS BUSINESS	British Gas Charges 72 High Street, Northallerton from 11.11.2014 to 06.12.2014	681.86
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42150860	BRITISH GAS BUSINESS	British Gas Charges Otley Road, Skipton from 15.11.2014 to 08.12.2014	699.50
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42150860	BRITISH GAS BUSINESS	British Gas Charges Knaresborough, castlegate from 12.11.2014 to 06.12.2014	787.99
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42150860	BRITISH GAS BUSINESS	British Gas Charges Seamer Road, Scarborough from 14.11.2014 to 09.12.2014	915.64
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42150860	BRITISH GAS BUSINESS	British Gas Charges Vale House, Thirsk Industrail Estate from 09.11.2014 to 11.12.2014	1,256.59
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42150860	BRITISH GAS BUSINESS	British Gas Charges Station Road, Tadcaster from 13.11.2014 to 11.12.2014	1,350.90
NYP	07-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42150860	BRITISH GAS BUSINESS	British Gas Charges Northway Police Station, Scarborough from 15.11.2014 to 30.11.2014	1,443.43
NYP	12-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	MALTON POLICE STATION	42151109	BRITISH GAS BUSINESS	British Gas Charges Old Malton Road, York from 14.11.2014 to 11.12.2014	611.02
NYP	12-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	42151109	BRITISH GAS BUSINESS	British Gas Charges North Road Ripon 12.11.2014 to 10.12.2014	614.73
NYP	12-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	42151109	BRITISH GAS BUSINESS	British Gas Charges Portholme Road, Selby from 12.11.2014 to 11.12.2014	720.01
NYP	12-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42151109	BRITISH GAS BUSINESS	British Gas Charges Fulford Road, York from 15.11.2014 to 30.11.2014	1,277.92
NYP	13-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	MALTON POLICE STATION	42151186	BRITISH GAS TRADING LTD	Bill Number 400146983.Dated 22/12/2014.Supply gas to 10 Quarry Bank from 28/11/2014 - 17/12/2014	1,507.74
NYP	28-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	42152081	BRITISH GAS BUSINESS	Supply gas West Ayton Scarborough 07/10/14 - 05/01/2015 Bill number 102637671	578.15
NYP	16-Jan-2015	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151417	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske for Top Generator @ 2,200Ltr's. Middle Generator @ 500Ltr's.Delivery as early as possible after 6:00am.Contact Ken [REDACTED]	1,464.21
NYP	20-Jan-2015	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151602	CERTAS ENERGY UK LTD	please supply Gas Oil to HQ Tech Block Bolier House	2,140.50
NYP	20-Jan-2015	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42151602	CERTAS ENERGY UK LTD	please supply Gas Oil to HQ Main Bolier House	2,996.70

NYP	12-Jan-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42151160	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/01/15 to 31/03/15 as per terms of lease dated 11/08/09	4,000.00
NYP	29-Jan-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42152227	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/01/2015 to 31/03/2015	2,500.00
NYP	28-Jan-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	REETH COMMUNITY OFFICE HUDSON HOUSE REETH (LEASED)	42152159	HUDSON HOUSE LTD	Annual License Fee of 2009 Agreement for Reeth Community Office, for the period of 01/01/15-31/12/15, order raised for invoice purposes only, invoice number HH5590	3,167.20
NYP	29-Jan-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42152224	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/01/15 to 31/03/15	3,250.00
NYP	19-Jan-2015	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42151613	CASTLEFIELD BUSINESS FORMS	Court File Jacket Yellow (as previous from artwork you hold)	564.90
NYP	20-Jan-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42151621	JACOBS ENGINEERING (UK) LTD	Jacobs fees relating to equipment invoices for November 2014 & December 2014	824.89
NYP	02-Jan-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42150693	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal Services for lease of Athena House 12 hours and 24 mins	992.00
NYP	02-Jan-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	BEECH HOUSE, YORK ROAD, BARLBY	42150694	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	legal Services for granting of lease at Barlby Police House and disbursements 15 hours and 12 mins	1,256.00
NYP	28-Jan-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	REVENUE DEVELOPMENT PROGRAMME	YORK ASB HUB	42152164	CITY OF YORK COUNCIL	Provision of Legal Services from CYC to the ASB Hub for October 2014	1,710.00
NYP	05-Jan-2015	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42150781	LEXIS NEXIS UK	Lexis Nexis Yearly Contract NORT5366 - Year 1 2014-2015	25,237.00
NYP	05-Jan-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42150751	FORCE IT SOLUTIONS LTD	October 2014 - October 2015, Annual Subscription for Police Visual Handbook	2,200.00
NYP	22-Jan-2015	SUNDRY PAYMT TO VOL ASSOCN	PARTNERSHIPS HUB		42151733	UPPER WHARFEDALE FELL RESCUE ASSOCIATION	Upper Wharfedale Rescue Organisation - Q3 Expenses	601.68
NYP	14-Jan-2015	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42151269	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 2168130/06/2015 Detainee transport in Scarborough during July - Dec 14 (8 hour detainee transport for the provision of 2 x Escort Officers and includes their travel, accommodation and subsistence costs)	4,300.08
NYP	14-Jan-2015	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42151269	G4S CARE & JUSTICE SERVICES (UK) LTD	Detainee transport in York during July - Dec 14 (10 hour detainee transport for the provision of 2 x Escort Officers and includes their travel, accommodation and subsistence costs)	8,487.00
NYP	21-Jan-2015	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151690	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference charges December 2014 BT011826304	1,323.62
NYP	23-Jan-2015	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151821	BRITISH TELECOMMUNICATIONS	One bill usage charges January 2015 Invoice number M12901	3,671.55
NYP	12-Jan-2015	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151157	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 - Extension to CJX/SCN run-off for the PNN3 National IP Network for January 2015	3,575.60

NOT PROTECTIVELY MARKED

NYP	21-Jan-2015	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151691	BRITISH TELECOMMUNICATIONS	Private Circuit rental charges and maintenance 01/01/15-31/01/15 Invoice number 25783093 Q081	3,754.88
NYP	23-Jan-2015	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151821	BRITISH TELECOMMUNICATIONS	One Bill rental charges January 2015 Invoice number M12901	6,917.12
NYP	13-Jan-2015	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42151185	BT GLOBAL SERVICES	EISEC148 - Rental charges 01/12/14-31/12/14 Invoice number 1132436	583.33
NYP	21-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42151696	COLLEGE OF POLICING LTD	13th January - 15th January 2015, RIPA AO Course, External trainer to be held at HQ.	3,600.00
NYP	21-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42151695	OPTO TRAINING LTD	1st December - 12th December 2014, Delivery of ISDP Course at NYP HQ, SS 5530 [REDACTED]	11,450.00
NYP	23-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42151843	BLUELIGHT CONSULTANCY LTD	IL4SC Course 2 Learning and Development Provision : INITIAL LEARNING 4 SPECIAL CONSTABLES (IL4SC) To provide training to two IL4SC Courses in the above subject. The training is to be delivered at North Yorkshire Po	5,440.00
NYP	23-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42151844	BLUELIGHT CONSULTANCY LTD	IL4SC Course 1 Learning and Development Provision : INITIAL LEARNING 4 SPECIAL CONSTABLES (IL4SC) To provide training to two IL4SC Courses in the above subject. The training is to be delivered at North Yorkshire Po	5,440.00
NYP	14-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	CRIMINAL JUSTICE MANAGEMENT	PREVENT - ENGAGEMENT ACTIVITIES	42151277	HEMPSONS SOLICITORS	Charges for the delivery of 5 presentations 17.12.14	2,000.00
NYP	20-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	42151623	BRITISH GAS BUSINESS	Supply gas West Ayton Scarborough 07/10/14 - 05/01/2015 Bill number 102637671	578.15
NYP	20-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42151651	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Malton.PS.Garage. Supply 1 x 7.5 ton lorry with tail lift. Empty contents of garage.approx 6hr hire. Contact [REDACTED]	600.00
NYP	12-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42151154	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	2,930.19
NYP	12-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42151156	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	25,856.17
NYP	12-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42151155	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	65,758.21
NYP	12-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42151153	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	128,159.07

NOT PROTECTIVELY MARKED