

Transparency Agenda Report Period : 'DEC-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149455	BMW AUTHORITIES	BMW X5 your quote ref: QT01807 and NPIA contract ref: VSP7805/BM Delivery: 2 x Jan 2015 1 x ASAP	86,438.19
NYP	03-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42149446	ATKINS LTD	Provide professional services with regards to reviewing Contractor Management, in accordance with contract number NYP22323 & fee proposal	2,756.25
NYP	02-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42149338	PHOENIX SOFTWARE LTD	Option: Teradici 2800 apex adapters	44,800.00
NYP	02-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - TECHNICAL SURVEILLANCE UNIT - SPECIALIST	42149387	DELL COMPUTER CORPORATION LTD	DELL quote 97709136 Desktop BDX8716 203-61627	799.00
NYP	03-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149453	BMW AUTHORITIES	BMW 330 D Saloon X Drive your quote ref:QT01807-01 and NPIA Contract ref: VSP7805/01 Delivery Sep	22,837.78
NYP	08-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42149673	APEC SYSTEMS LTD	Part number AZ0001 covert number plate characteristics recognition unit with three number part number ZZ0015 controller receiver as per quote 10182/2 dated 08/10/14	8,160.00
NYP	05-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149575	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	Skoda Octavia Estate as per your quote ref:14SKQ0012862 and NPIA contract ref: VSP7805/VW	14,791.83
NYP	05-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EQUIPMENT FOR PROMAT 2 IDENTIFICATION FACILITY	42149593	SPECIALIST COMPUTER CENTRES PLC	QT-1571860v3 OptiPlex 7010 MT : up to 90% efficient Power Supply PSU Base Mini-TowerChassis 97630804	1,060.42
NYP	29-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150533	VAUXHALL MOTORS LTD	Vauxhall Vivaro Van as per your quote ref: Q68607 and NPIA Contract ref: VSP7805/GM Delivery: 1 x ASAP 1 x Sep 1 x Oct	11,939.80
NYP	09-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42149748	DELL COMPUTER CORPORATION LTD	DELL Professional P2314H 58.4cm (23") LED monitor VGA, DVI-D, DP (1920 x 1080)	2,197.00
NYP	09-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42149748	DELL COMPUTER CORPORATION LTD	Quote number 97650469 Optiplex 7010 DT: up to 90% efficient Power Supply PSU Base Desktop Chassis	9,588.80
NYP	09-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42149679	ARCADIS LLP	Northern Base RIBA stages C & D as per DHfee proposal Oct 2103 Design partner contract 21369	53,587.00
NYP	04-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - INGLETON	42149530	J TOMLINSON LTD	Ingleton Local Police Station - Supply & fit LED external lights to rear elevation (50226 planned), contact [REDACTED]	810.90
NYP	04-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - 107 BOROUGHBIDGE ROAD	42149533	J TOMLINSON LTD	107 Boroughbridge Road, Knaresborough - Full re-decoration, flooring & lighting throughout as per S Ackroyd email quote dated 12/08/14; [REDACTED] to provide programme (50052 Planned), contact [REDACTED]	20,322.00
NYP	30-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - DATA STORAGE & INFRASTRUCTURE	42150614	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	10-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149834	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	Skoda Octavia VRS estate as per your quote ref: 14SKQ0021570 and NPIA contract ref: VSP7805/VW Colour: Brilliant Silver Delivery: ASAP	17,180.29
NYP	30-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150617	VAUXHALL MOTORS LTD	Vauxhall Movano your quote ref: Q68986 Rev 1 and NPIA contract ref: VSP7805/GM Delivery: ASAP	15,703.40
NYP	31-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150665	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP RPG BMW X5 Build for Fleet Number [REDACTED]	6,181.00

NYP	31-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - ANPR	42150680	SPECIALIST COMPUTER CENTRES PLC	QT-1597957 Venue 11 Pro 7130/7139 (CA01TV11P9JUKMB) 203-55960	521.63
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42150036	PEN TEST PARTNERS LLP	Confirmation order for PIP health check for Origin system as per proposal dated 17th June 14	9,000.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42149989	PHOENIX SOFTWARE LTD	BLPD 25055 Destop Stabilisation Project 2 years Kemp premium support to extend 5 years in total	2,265.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP installation and start up Live - Backend Server infrastructure for 2200 devices/users POC/Live	4,535.21
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP installation and start up Backend Server infrastructure for DR site 2200 devices	4,535.21
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42149989	PHOENIX SOFTWARE LTD	BLPD 25055 Destop Stabilisation Project 3 x Upgrade the existing KEMP Virtual Load Balancers VLM 2000 upgrade to GEO	5,646.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42149989	PHOENIX SOFTWARE LTD	BLPD 25055 Destop Stabilisation Project A new KEMP 2000 VLM with GEO along with 3 years premium support	5,998.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	SAN HP 24/48 switches (36ports available) Live - Backend Server infrastructure for 2200 devices/users POC/Live	10,200.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP 24/48 switches (36ports available) Backend Server infrastructure for DR site 2200 devices	10,200.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42149989	PHOENIX SOFTWARE LTD	BLPD 25055 Destop Stabilisation Project 4 years KEMP Premium annual support upgrade t the existing 1 year already in place 95 years in total)	11,580.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	256mb, 1400 power supply, Nvidia adapters installed Live - Backend Server infrastructure for 2200 devices/users POC/Live	22,400.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	256mb, 1400 power supply, Nvidia adapters installed Backend Server infrastructure for DR site 2200 devices	22,400.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP 3PAR software Live - Backend Server infrastructure for 2200 devices/users POC/Live	30,120.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP 3PAR software Backend Server infrastructure for DR site 2200 devices	30,120.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150042	PHOENIX SOFTWARE LTD	HP SAN, servers switches and software 5 years Support & Maintenance costs for Live (Nvidia)	49,750.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150042	PHOENIX SOFTWARE LTD	5 years Support & Maintenance costs for DR site (Nvidia) HP SAN, servers switches and software	49,750.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP VDI 3PAR tiered SAN Live - Backend Server infrastructure for 2200 devices/users POC/Live	103,120.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP VDI 3PAR tiered SAN Backend Server infrastructure for DR site 2200 devices	103,120.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150041	PHOENIX SOFTWARE LTD	HP DL Gen9 Rack servers Backend Server infrastructure for DR site 2200 devices	124,800.00

NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150042	PHOENIX SOFTWARE LTD	HP DL Gen9 Rack servers Live - Backend Server infrastructure for 2200 devices/users POC/Live Order in accordance with BLPD 25055 and your proposal ref PHXNYP102014 dated 09/10/14.	258,040.00
NYP	18-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - PSD SPECIALIST	42150310	CANFORD AUDIO PLC	NEAL 9221P Portable 2 CD Audio Interview Recorder	1,700.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EQUIPMENT FOR PROMAT 2 IDENTIFICATION FACILITY	42150417	DW GROUP LTD	DIGITAL PHOTO BOOTH WITH FULL HD CANON PROMAT 3 VIDEO AND CUSTODY CAPTURE SOFTWARE. IN ACCORDANCE WITH YOUR EMAIL QUOTATION TO ALLAN WESCOTT 3.11.14. Please supply pro forma invoice to include 10% prompt payment discount by return.	17,000.00
NYP	15-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150088	NORTHGATE VEHICLE SALES LTD	Used Ford Transit T280 SWB M/Roof 85ps	8,000.00
NYP	18-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42150287	PHOENIX SOFTWARE LTD	supply Professional services -PRINCE2 Project Management as per Exchange Proposal dated 11/06/14 per day	1,500.00
NYP	18-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42150286	PHOENIX SOFTWARE LTD	supply professional serv per day for installation/config of VMware SRM, EV/DA upgrade, extend schema, KEMP, Microsoft exchange 2010, microsoft exchange 2013 as per Exchange Proposal dated 11/06/14	8,000.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150425	FORD MOTOR COMPANY LTD	Ford Ranger as per your Quote ref: QT26140 and NPIA contract ref:VAS7805/FD	28,936.40
NYP	17-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42150186	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	17-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42150186	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	17-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42150186	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150423	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP CSI Van Build for Fleet Number	3,525.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150421	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, Regional CSI Van Build for Fleet Number	3,553.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150422	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP RPG BMW 330 Xdrive Saloon Build for Fleet Number	6,109.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150424	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP Cell Van Build for Fleet Number	6,352.00
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150419	VAUXHALL MOTORS LTD	Vauxhall Astra Tourer as per your quote ref: Q68609 Rev 2 and NPIA ref no: VSP7805/GM Colour: Macadamia Delivery: ASAP	11,223.42
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150420	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	56,117.10
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42150418	VAUXHALL MOTORS LTD	Vauxhall Combo Van as per your quote ref: Q68611 and NPIA Contract ref: VSP7805/GM Delivery: 1 x ASAP 2 x June 2 x Nov and 2 x Jan 2015	20,018.10

NYP	03-Dec-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149441	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 August 2014	1,206.21
NYP	03-Dec-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149441	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 November 2014	1,206.21
NYP	03-Dec-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149441	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 October 2014	1,206.21
NYP	03-Dec-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149441	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 September 2014	1,206.21
NYP	03-Dec-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149441	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 July 2014	1,206.21
NYP	11-Dec-2014	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149904	INTERSERVE (FACILITIES MANAGEMENT) LTD	Routine internal and external window cleaning at Forcewide sites according to agreed schedule 2013/14 Contract 16890	1,027.90
NYP	05-Dec-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42149586	GROUND CONTROL	Grounds Maintenance to NYP properties. October 2014	7,060.00
NYP	02-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149336	CIVICA UK LTD	CTR 441 Renewal Filetrail Annual Software Licence and Support for 3 Users from 22.03.2015 to 21.03.2016	577.69
NYP	03-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149444	PRECISE MEDIA MONITORING LTD	YellowNews PackageSubscription 31.10.14 to 31.03.16. Invoice 297668 refers.	10,500.00
NYP	29-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150546	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Licences and Service + uplift from 06.01.2015 to 05.01.2016 Internet Application Server Enterprise edition - named user plus Perpetual ref 14369000 x 140	1,885.83
NYP	29-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150546	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Licences and Service + uplift from 06.01.2015 to 05.01.2016 Oracle Database Enterprise Edition - Named User Plus Perpetual ref:14369000 x 140 from 06.01.2015 to 05.01.2016	3,771.95
NYP	29-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150546	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Licences and Service + uplift from 06.01.2015 to 05.01.2016 Oracle Database Enterprise edition - Named User Plus Perpetual ref:13904717 x 457 from 06.01.2015 to 05.01.2016	12,300.88
NYP	29-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150546	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Licences and Service + uplift from 06.01.2015 to 05.01.2016 Oracle Database Enterprise Edition - Named User Plus Perpetual ref:13904717 x 2128 from 06.01.2015 to 05.01.2016	22,338.59
NYP	29-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150546	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 Renewal Oracle Annual Licences and Service + uplift from 06.01.2015 to 05.01.2016 Internet Application Server Enterprise Edition - Named User Plus Perpetual ref:13904717 x 2585	34,782.42
NYP	16-Dec-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150138	ORACLE CORPORATION UK LTD	Oracle e-Business additional licences. 6 x Purchasing. 5 x Inventory. OD 5340170-4	9,757.44

NYP	01-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149277	NDI TECHNOLOGIES LTD	CTR 425 BLPD 12084 Support and Maintenance Consolidata STORM Interface required for STORM to query PNC for vehicle and nominal information from 02.12.2014 to 01.12.2015	2,054.00
NYP	02-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149335	CAPITA SECURE INFORMATION SOLUTIONS LTD	MDT Terminals Support and Maintenance 2012 to 2013	8,070.83
NYP	02-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149335	CAPITA SECURE INFORMATION SOLUTIONS LTD	MDT Terminals Support and Maintenance 2013-2014	8,312.96
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150544	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 584 BLPD 25861 HODC Quarterly charges Origin HODC Interface Support and Maintenance from 01.01.2015 to 31.03.2015	554.19
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150542	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 94060734 Origin Quarterly Support and maintenance charges Command and Control from 01.01.2015 to 31.03.2015	1,074.38
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150542	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 94060734 Origin Quarterly Support and maintenance charges Training Administration from 01.01.2015 to 31.03.2015	1,442.32
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150542	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 94060734 Origin Quarterly Support and maintenance charges Duty Management System from 01.01.2015 to 31.03.2015	2,725.53
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150542	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 94060734 Origin Quarterly Support and maintenance charges Self Service Module from 01.01.2015 to 31.03.2015	3,495.15
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150542	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 94060734 Origin Quarterly Support and maintenance charges Police Personnel System from 01.01.2015 to 31.03.2015	9,767.09
NYP	29-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150558	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 584 BLPD 25861 Quarterly SRS Origin Uplift Fund from 17.10.2014 to 31.12.2014	3,719.55
NYP	11-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149906	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 397 NSPIS Quarterly Support and Maintenance from 17.10.2014 to 31.12.2014	2,082.44
NYP	15-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149990	SIMUNIX LTD	CTR 096 Renewal UK PhoneBook annual Subscription from 01.04.2015 to 31.03.2016	9,975.00
NYP	16-Dec-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150138	ORACLE CORPORATION UK LTD	Oracle e-Business additional licences support and maintenance 6 x Purchasing. 5 x Inventory. OD 5340170-4 [REDACTED]	1,088.10
NYP	22-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42150453	EXPERIAN LTD	Order for the provision of Experian Services for the vetting reports for 01/04/14 - 30/09/14	1,073.00

NYP	22-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42150453	EXPERIAN LTD	Order for the provision of Experian Services for the vetting reports for 01/10/14 to 30/09/15	2,516.00
NYP	11-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42149941	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	1,320.00
NYP	11-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42149941	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	1,812.50
NYP	12-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42149967	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,064.00
NYP	16-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42150139	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 Nov 2014 to 14 Dec 2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	18-Dec-2014	CONTRACT - OTHER SUPPLIES & SE	CUSTODY - HARROGATE		42150241	INITIAL MEDICAL SERVICES LTD	PREMISES:46 CONTRACT:V08/C/0088043V CUSTODY SUITE HARROGATE POLICE OFFICE MONTHLY CHARGE	723.30
NYP	11-Dec-2014	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42149872	MIDLAND HR	iTrent Rental from Midland HR 01/01/15 TO 31/03/15	7,089.75
NYP	11-Dec-2014	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42149872	MIDLAND HR	Provision of Hosted Payroll Service from Midland HR 01/01/15 TO 31/03/15	14,078.00
NYP	01-Dec-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42149302	MOUCHEL LTD	Mouchel Pension contract for December 2014	3,887.00
NYP	22-Dec-2014	CONTRACT - PUBLIC RELATIONS	INTERNAL COMMUNICATIONS	CORPORATE COMMUNICATIONS STRATEGY COSTS	42150444	NLA MEDIA ACCESS LTD	Renewal of Copyright Licence L00052437 from 10.12.14 to 09.12.15	2,266.00
NYP	16-Dec-2014	CONTRACTS - OTHER	FINANCIAL SERVICES		42150093	EVERSHEDS LLP	Professional fees in connection with the preparing of a business case for a Joint Transport & Logistics Service	8,042.50
NYP	01-Dec-2014	CONTRIBUTIONS TO REGIONAL SCHEMES CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42149279	TREBLE 5 TREBLE 1 LTD	Crimestoppers delivery of 24/7 service - Q4	4,270.75
NYP	22-Dec-2014	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42150430	VIDECON PLC	VHSD-970EXT concept pro	599.00
NYP	11-Dec-2014	EMPLOYEE CONFERENCES	SPECIAL BRANCH	PREVENT - ENGAGEMENT ACTIVITIES	42149893	USEFUL CONVERSATIONS LTD	Fee for attendance at 5 Prevent Conferences and provision of 10 Solution Focused Practice Workshops to be held 7.11.14, 11.11.14, 21.11.14, 24.11.14, and 5.12.14. Including Return journeys from BD4 OQA.	1,180.80
NYP	22-Dec-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150466	SPECIALIST COMPUTER CENTRES PLC	QT-1607352v1 Interlink Electronic ePad VP9801	798.10
NYP	24-Dec-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150531	SPECIALIST COMPUTER CENTRES PLC	QT-1606898v2 Epson EBX18 - 3000 Lumens, XGA Resolution, 3LCD Technology, Meeting Room Projector, 2.4kg V11H551041	1,015.59

NYP	09-Dec-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149752	APD COMMUNICATIONS LTD	BLPD11787 CB1042-A-0100 INCA cable to Sepura Radio 1m	1,500.00
NYP	15-Dec-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150048	GPD INSTALLATION SERVICES LTD	Resource for November plus parts. Invoice number GPD00293	4,080.00
NYP	16-Dec-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150155	PETER JONES (I.L.G.) LIMITED	BLPD1703 exp 11/12/15 RSRPP1KFCOVERPVC03 -SRP2/3000/GPS PVC Over All Holes with Full Leather Flap + K/Fast	625.00
NYP	12-Dec-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149972	AXESS INTERNATIONAL	SPS -071 Standard Ear Hanger Earpiece	1,298.00
NYP	19-Dec-2014	EQUIP VEH CONVERSION COSTS	VEHICLE TRANSPORT SERVICES		42150425	FORD MOTOR COMPANY LTD	Ford Rangers - Delivery Charge	770.36
NYP	19-Dec-2014	EQUIP VEH CONVERSION COSTS	VEHICLE TRANSPORT SERVICES		42150425	FORD MOTOR COMPANY LTD	Ford Rangers - Manual Air-Con	810.00
NYP	01-Dec-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42149278	ZENTEK FORENSICS LTD	Case ref 13018 - Additional work request from CPS DFR0001/14	680.00
NYP	29-Dec-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150551	ZENTEK FORENSICS LTD	Forensic Examination of case reference 13114 - Invoice IN14337	2,109.00
NYP	29-Dec-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150535	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	16,631.80
NYP	11-Dec-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT		42149910	CEDAR AUDIO LIMITED	ENHANCED CDs - [REDACTED] - (GOLD COMMAND APPROVAL FOR THIS)	665.00
NYP	01-Dec-2014	EVIDENCE & OPERATIONAL CONSUMA	SOCT		42149316	DRAEGER SAFETY UK LTD	Annual maintenance of Draeger 5000 Station Based Screening Devices	894.00
NYP	02-Dec-2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIPTIONS		42149326	MAZARS LLP	First instalment for the provision of External Audit Services 2014-15.	4,324.00
NYP	30-Dec-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42150637	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	30-Dec-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42150637	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	22-Dec-2014	FINANCIAL INVESTIGATIONS COSTS	SAFETY CAMERA VAN	SAFETY CAMERA VAN	42150452	EXPERIAN LTD	Provision of Experian Contract for Safety Camera Van Team - 01/10/2014 to 30/09/14	5,620.00
NYP	22-Dec-2014	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		42150452	EXPERIAN LTD	Provision of Experian Contract for Financial Investigations & Crime Management - 01/10/2014 to 30/09/14	34,245.00
NYP	15-Dec-2014	FURNITURE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42150030	LUNDIA	Supply Chiropod HRPMP with arms, 24/7 fabric	675.00
NYP	15-Dec-2014	FURNITURE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42150030	LUNDIA	Supply AMPM with 4D armrests, 24/7 fabric	692.00
NYP	15-Dec-2014	FURNITURE	PROPERTY & FACILITIES	WHITBY POLICE STATION	42150034	TRIUMPH FURNITURE LTD	Supply SLRV41060A Reception chair, timber frame (Iugano oak), no arms in Curacao YS005	745.98
NYP	10-Dec-2014	GROUND COSTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149822	GROUND CONTROL	Supply 100 x 10kg bags (1 pallet) 'Ice Melt' non-corrosive winter clearance granules. For use at Harrogate Police Station only.	985.00

NYP	29-Dec-2014	HELICOPTER HIRE	AIR SUPPORT		42150561	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q4 - Provision of NPAS services for the financial year 2014/15.	37,000.00
NYP	12-Dec-2014	MUTUAL AID - CRIME DIRECTORATE	MAJOR CRIME UNIT		42149970	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Assistance from WYP on covert Work - approved	937.44
NYP	23-Dec-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42150480	PITNEY BOWES LTD	Franking machine top-up 12.12.2014	5,000.00
NYP	18-Dec-2014	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN - SCARBOROUGH RYEDALE		42150263	PITNEY BOWES LTD	Account: 31026358 Pitney Bowes invoice - BC056000. Meter reset, Scarborough 25.09.14 meter no 6863686.	500.00
NYP	10-Dec-2014	OPERATIONS - FIREARMS	FIREARMS SUPPORT UNIT		42149778	VIKING ARMS LTD	Streamlight TLR-1s 300 lumen Tactical weapon lights	862.38
NYP	17-Dec-2014	OPERATIONS - MOE KIT	OPERATIONAL & CONTINGENCY PLANNING		42150199	CLUCAS MOE LTD	Annual maintenance and repairs to Clucas Rhinorig at Newby Wiske to be carried out w/c 15/12/14. This includes travelling and labour costs.	2,222.00
NYP	22-Dec-2014	OPERATIONS - OTHER EQUIPMENT	SOCT		42150463	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration (Please enter Serial Number(s) in 'Note to Buyer')	1,160.00
NYP	10-Dec-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	PREVENT - ENGAGEMENT ACTIVITIES	42149800	THE CATTERICK RACECOURSE COMPANY LTD	Prevent Event Workshop 21.11.14. Refreshments	2,362.50
NYP	08-Dec-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIP S HUB		42149605	CITY OF YORK COUNCIL	Contribution to Independent chair for Adults Safeguarding Board - July to December 2014	1,999.98
NYP	29-Dec-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIP S HUB	STREET TRIAGE	42150550	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 December 2014.	16,301.37
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine A3 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,762.90
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	SELBY POLICE STATION	42150355	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815609598 771858 A0VD023017635 Parade Room, Eggborough	935.01
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42150354	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	1,559.64
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42150336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	1,622.89
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	SELBY POLICE STATION	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815609598 771858 A0VD023017635 Parade Room, Eggborough	949.38
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	1,559.64
NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42149309	NPOWER	Athena House. Electricity used 01/10/14 - 31/10/14	1,648.41
NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42149311	NPOWER	Vale House. Thirsk. Electricity used 01/10/14 - 31/10/14	2,638.39

NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42149307	NPOWER	Scarborough PS.Electricity used 01/10/14 - 31/10/14.	4,895.13
NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42149308	NPOWER	York Fulford Road. Electricity used 01/01/14 - 31/10/14	11,292.83
NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149312	NPOWER	Harrogate Beckwith Head.Electricity used 01/10/14 - 31/10/14	13,369.21
NYP	01-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42149310	NPOWER	Newby Wiske FCR.Electricity used 01/10/14- 31/10/14	18,435.81
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42150045	NPOWER	Electric supplied to Scarborough Northway from 01/11/14 - 30/11/14. Invoice number LGURB49T	4,766.14
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42150046	NPOWER	Electric supplied to Athena House from 01/11/14 - 30/11/14 Invoice number LGURB49V	1,619.57
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42150051	NPOWER	Electric supplied to Thirsk Vale House from 01/11/14 - 30/11/14 Invoice number LGURB49Y	2,526.69
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42150047	NPOWER	Electric supplied to Fulford Road York from 01/11/14 - 30/11/14.Invoice number LGURB49W	10,951.52
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE POLICE STATION	42150052	NPOWER	Electric supplied to Harrogate Beckwith Head from 01/11/14 - 30/11/14 Invoice number LGURB49Z	13,322.97
NYP	15-Dec-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42150050	NPOWER	Electric supplied to Newby Wiske Force Control Room from 01/11/14 - 30/11/14 Invoice number LGURB49X	17,929.44
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42149921	BRITISH GAS BUSINESS	Supply Gas to Richmond DL10 4ND from 01/09/14 - 09/10/14 Bill number 940008713	598.40
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42149912	BRITISH GAS BUSINESS	Supply Gas to 72 High Street Northallerton from 11/10/14 - 10/11/14 Bill number 940008703	515.31
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42149914	BRITISH GAS BUSINESS	Supply Gas to Vale House York Road from 08/10/14 - 08/11/14 Bill number 940008706	591.68
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42149913	BRITISH GAS BUSINESS	Supply Gas to Vale House York Road from 01/09/14 - 07/10/14 Bill number 940008705	618.37
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42149920	BRITISH GAS BUSINESS	Supply Gas to Knaresborough Castle Gate York from 14/10/14 - 11/11/14 Bill number 940008712	683.13
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42149922	BRITISH GAS BUSINESS	Supply Gas to Richmond DL10 4ND from 10/10/14 - 07/11/14 Bill number 940008714	694.84
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42149919	BRITISH GAS BUSINESS	Supply Gas to Knaresborough Castle Gate York from 01/09/14 - 13/10/14 Bill number 940008711	747.65
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42149915	BRITISH GAS BUSINESS	Supply Gas to Springhill Whitby from 01/10/14 - 14/11/14 Bill number 940008708	941.56
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42149918	BRITISH GAS BUSINESS	Supply Gas to Station Raod Tadcaster from 08/10/14 - 12/11/14 Bill number 940008710	1,097.55
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42149911	BRITISH GAS BUSINESS	Supply Gas to Seamer Road Scarborough from 010/10/14 - 13/11/14 Bill number 940008702	1,164.17
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42149923	BRITISH GAS BUSINESS	Supply Gas to Northway Police Station Scarborough from 01/09/14 - 30/09/14 Bill number 940008715	1,214.63
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42149909	BRITISH GAS BUSINESS	Supply Gas to Seamer Road Scarborough from 01/09/14 - 09/10/14 Bill number 940008701	1,276.93
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42149924	BRITISH GAS BUSINESS	Supply Gas to Northway Police Station Scarborough from 01/10/14 - 14/11/14 Bill number 940008716	2,296.24
NYP	11-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42149926	BRITISH GAS BUSINESS	Supply Gas to Fulford Road York from 15/10/14 - 14/11/14 Bill number 940008718	2,946.36

NYP	10-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42149867	BRITISH GAS BUSINESS	Supply Gas to Otley Road Skipton from 01/09/14 - 13/10/14 Bill number 940008700	611.08
NYP	10-Dec-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42149866	BRITISH GAS BUSINESS	Supply Gas to Otley Road Skipton from 14/10/14 - 14/11/14 Bill number 940008699	644.45
NYP	08-Dec-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42149637	CERTAS ENERGY 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]	892.60
NYP	08-Dec-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42149675	CERTAS ENERGY 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]	892.60
NYP	08-Dec-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42149674	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block, Stores & House 7. Delivery as early as possible after 6.00am, contact [REDACTED]	4,718.35
NYP	29-Dec-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42150562	CERTAS ENERGY UK LTD	Gas Oil for Main Boiler House. Contact [REDACTED]. delivery any time after 10:00am to 16:00pm	2,409.50
NYP	05-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42149592	J F NOBLE & SON	Rent due for quarter commencing 25/12/2014 for the White House, Craven Lodge, Victoria Avenue, Harrogate	6,125.00
NYP	09-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42149690	KNIGHT FRANK LLP	rent, service charge and license for period 01/01/15-31/03/15 for Windsor House harrogate	6,783.88
NYP	10-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42149783	HENRY LAX LTD	Seamer Road, Scarborough - Rent for the period of 17/03/15 to 24/03/15, order raised for invoice purposes only, add to order number 41073248	1,183.56
NYP	10-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PREMISES COSTS	SEAMER ROAD FLEET	42149783	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 25/12-14-16/03/15	12,316.44
NYP	31-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42150638	HARROGATE BOROUGH COUNCIL	Rent due Quarterly inadvance for 2 areas of land at Castle Yard, Knareborough for car parking. quarter 4 01.01.2015 to 31.03.2015	1,125.00
NYP	15-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	[REDACTED]	42149996	PARK INN YORK	Invoice 39705 - Services for 17th November 2014.	4,083.33
NYP	31-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42150639	BEHRENS SHARP (GEO HOULTON)	Invoice 400 Mill House, North Street Rent Quarter 4 01.01.2015 to 31.03.2015	14,000.00
NYP	15-Dec-2014	PREMISES RENTAL & HIRE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT	ROOM 12G70, FERA, SANDHUTTON, YORK	42150037	DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	Rent for room 12G70 central science laboratory, sandhutton, York 30/09/2014-24/12/2014	3,740.41
NYP	15-Dec-2014	PREMISES RENTAL & HIRE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT	ROOM 12G70, FERA, SANDHUTTON, YORK	42150037	DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	Rent for room 12G70 central Science Laboratory , Sandhutton, York for period 25/12/2014-24/03/2015	3,968.75
NYP	17-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42150222	BEHRENS SHARP (GEO HOULTON)	Invoice 406 - Rent for Mill House, North Street, Ground Floor, York from 17/10/14-17/11/14 ADT Fire & Security	752.37
NYP	11-Dec-2014	PREMISES REPAIRS & MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149890	J TOMLINSON LTD	Planned Maintenance for November 2014 invoice 595390	28,598.76

NYP	11-Dec-2014	PRINTER CARTRIDGE COSTS FOR KYOCERA'S HEWLETT PACKARD AND ANY OTHER PRINTING DEVICES	ICT - 1st LINE SUPPORT		42149892	SAFETYNET SOLUTIONS LTD	EVOLIS RIBBON ZENIUS YMCKO 200i R5F002EAA for use with EVOLVI PRINTER. Product code ITM-00005135.	510.00
NYP	24-Dec-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42150523	TEMPLETON PRINT SOLUTIONS LTD	Endorsable Fixed Penalty Notice	2,640.00
NYP	03-Dec-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	██████████ ██████████	42149445	ATKINS LTD	Re-analysis exercise for ██████████ as specified by ██████████	1,058.00
NYP	03-Dec-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42149445	ATKINS LTD	Additional re-analysis exercise for various sites as specified by ██████████, order raised for invoice purposes only, add to order number 41076275	2,995.00
NYP	24-Dec-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42150525	IMPALA ESTATES LTD	Professional charges incurred for lease of Suites 5,11,12 Granby Road Harrogate HG1 4ST	1,000.00
NYP	24-Dec-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42150530	SCHOFIELD SWEENEY LLP	Professional charges incurred for lease of Suites 5,11,12 Granby Road Harrogate HG1 4ST	1,000.00
NYP	01-Dec-2014	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42149271	PRCA	In-house PRCA Membership for North Yorkshire Police for 8 full-time staff (to start immediately until 30 March 2016) as agreed with Steve Miller	750.00
NYP	22-Dec-2014	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	██████████	42150454	POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	Accreditation services by the National Accreditation Team for the Lib Dem Spring Conference 08/03/14	6,500.00
NYP	12-Dec-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42149966	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	12-Dec-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42149966	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	03-Dec-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149402	VODAFONE LIMITED (CORPORATE)	101 Call rate 10/10/14-11/11/14 Invoice number 13225925	559.33
NYP	16-Dec-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150141	BRITISH TELECOMMUNICATIONS	Conference call charges November 2014 Invoice number BT077916678	1,350.50
NYP	09-Dec-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149747	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 - Extension to CJX/SCN run-off for the PNN3 National IP Network for December 2014	3,575.60

NYP	23-Dec-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150494	TG SUPPORT LIMITED	Various call charges November 2014 - DSU Invoice number 11496	536.64
NYP	17-Dec-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150190	ORANGE PERSONAL COMMUNICATIONS	Various call charges November 2014 Invoice number 1150391390	4,209.34
NYP	09-Dec-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149689	BT GLOBAL SERVICES	EISEC148 - Rental charges 01/11/14-30/11/14 Invoice number 1132060	583.33
NYP	30-Dec-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42150599	BRITISH TELECOMMUNICATIONS	One bill rental charge December 2014 Invoice number M12801	4,499.98
NYP	15-Dec-2014	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42150043	UNSEEN (UK)	8th October 2014, Slavery and Human Trafficking Presentation, delivered by [REDACTED] Unseen, several delegates.	628.42
NYP	01-Dec-2014	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42149298	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	October 2014, hire of Carr Gate training facility, PC 1961 Lynsey Ridout	7,500.00
NYP	16-Dec-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42150149	VIKING ARMS LTD	ASPREFURBLIGHT	525.00
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149526	J TOMLINSON LTD	Headquarters, Newby Wiske - First floor corridor in old building, investigate relocating heating sensor opposite room 118 & relocate to corridor opposite room 126 (50273 routine), contact [REDACTED] & advise findings	533.76
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149507	J TOMLINSON LTD	Confirmation order M16519/882 - Headquarters, Newby Wiske - Tech Block Boiler House, please attend & fit cowl to chimney, cherry picke is required (50273 planned), contact [REDACTED]	631.35
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149535	J TOMLINSON LTD	Confirmation order - Headquarters, Newby Wiske - Procurement office (room 106) on first floor in new building, supply & fit new blinds as per quote (50273 routine), contact [REDACTED]	690.12
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42149534	J TOMLINSON LTD	Northallerton Police Station - Car Park, please attend to carry out line marking as per email quote dated 24/09/14 from Steve Ackroyd (50260 routine), contact [REDACTED]	1,398.30
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149508	J TOMLINSON LTD	Headquarters, Newby Wiske - Finance Department on first floor in new building, relocate filing cupboards from room 208 to room 212 (50327 routine), works have been completed	2,055.63
NYP	04-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42149481	J TOMLINSON LTD	Confirmation M16505/158. Knaresborough Police Station. Clear drain blockage and provide camera survey to identify faults.	2,265.60
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149676	J TOMLINSON LTD	Re-felt dog kennel at private address- 8 Low Midstone Drive, Easingwold, YO61 3GJ. Approximately 8m2 required. Contact [REDACTED] for access.	608.09

NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149626	J TOMLINSON LTD	Confirmation order M16519/851 - Headquarters, Newby Wiske - Main Boiler House, boiler no. 1 constantly locking out, works carried out on burner head (50273 routine), contact [REDACTED]	639.23
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42149678	J TOMLINSON LTD	Vale House. Attend and replace high level lamps/tubes. Staircase S102, Vale House, Thirsk. SLA: Routine	727.56
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42149625	J TOMLINSON LTD	Knareborough Police Station - Rear Lobby near lift & stairs, faulty lights, please attend & rectify (50256 routine), contact [REDACTED]	783.91
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42149677	J TOMLINSON LTD	Northallerton Police Station - Supply & fit 1 no. external door closer & 1 no. internal door closer (50260 routine), contact [REDACTED]	828.56
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149628	J TOMLINSON LTD	Harrogate Police Station. Attend and rectify fault(s) with 17no lights in underground car park area.	881.11
NYP	05-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149594	J TOMLINSON LTD	Confirmation order M22804/179 - Beckwith Head, Harrogate - OOH call out on 10/09/14, fault with security barriers, attend & rectify (50405 urgent)	919.81
NYP	05-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SCARBOROUGH POLICE STATION	42149595	J TOMLINSON LTD	Scarborough Police Station - Leaking window between 4th & 5th floor, cavity tray needs resealing & sealing, it has moved following repairs to inside of window, cherry picker required (50270 routine), contact [REDACTED]	1,272.64
NYP	05-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149588	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske. End of the Paddock area. Deliver 1 x 16yd WEE empty skip @ £850 & 1 x 16yd general waste empty skip @ £450. Collect 2 x full skips. Monday 24 November 2014. Contact [REDACTED]	1,300.00
NYP	05-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42149565	J TOMLINSON LTD	Confirmation order M16548/089 Acomb Police Station - Kitchen on first floor, hot water boiler has fallen from wall, attend & re-hang boiler on wall (50329 urgent), contact [REDACTED]	1,650.00
NYP	05-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42149596	J TOMLINSON LTD	Confirmation order - Malton Police Station - Rear Entrance, following service to boilers, one boiler condensate is leaking, please carry out works as approved by [REDACTED] (50258 routine), contact [REDACTED]	2,490.34
NYP	08-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42149631	J TOMLINSON LTD	Windsor House, Harrogate. 5th Floor Nurses Room. Decorate, renew carpet tiles and supply and fit shelving.	1,544.79
NYP	09-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149739	J TOMLINSON LTD	HQ Newby Wiske - Firearms Licensing Department, additional costs to renew floor coverings & redecorate	3,640.30
NYP	11-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42149930	MAYFAIR SECURITY	Additional costs. Newby Wiske Armoury. Supply & install new boro reader.	562.00
NYP	11-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42149925	BRITISH GAS BUSINESS	Supply Gas to Fulford Road York from 01/09/14 - 14/10/14 Bill number 940008717	3,187.21
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42149772	J TOMLINSON LTD	Additional costs to supply & fit speaker system	656.81
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149799	QUADRANT SECURITY GROUP LTD	Maintenance of Integrated Security System at Harrogate Police Station as per quote 20/12/13 Option 1	11,995.82

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NYP	31-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42150668	J TOMLINSON LTD	Selby Police Station - Inspectors office on first floor (room 103), faulty TRV's on 2 nos. radiators, radiators turned off but still very hot, please attend & rectify (502 routine), contact [REDACTED]	545.79
NYP	31-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42150674	J TOMLINSON LTD	HQ, Newby Wiske - New Bldg, grd flr conf room 4, attend & mount projector onto ceiling c/w electric sockets & wiring, install wiring tray above suspended ceiling to allow ISD cables (50273 routine), contact [REDACTED]	576.15
NYP	31-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	42150675	J TOMLINSON LTD	Clifton Moor PS - Repair/re-decoration works to: parade room; install key clamp rail; dehumidifier/tubular heater to ground floor locker room; fit wall boards, PAVA & taser lockers (from NYP) (50365 routine), contact [REDACTED]	1,295.95
NYP	31-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42150676	J TOMLINSON LTD	Force Control Room, Newby Wiske - Replace kitchen & corridor doors, as per quote SA/SB/M dated 20/12/13 (50375 over 5 working days)	14,548.16
NYP	16-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42150137	J TOMLINSON LTD	Seamer Road vehicle workshop, Scarborough. Gulley sucker required to clear car wash drain.	1,367.15
NYP	16-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWOLD POST 1.10.96	42150156	J TOMLINSON LTD	Confirmation M16559/086. Easingwold Police Station. Attend reports of smell of gas.	1,537.38
NYP	18-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	LEYBURN POLICE STATION	42150274	J TOMLINSON LTD	Leyburn PS - Replace rear ext & lean to shed door with ledge & brace style doors, remove existing frame & fit new to shed, decorate to match, secure letterbox & fit lock to 2 add doors (50257 Planned), contact [REDACTED]	1,128.03

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