

Transparency Agenda Report Period : 'FEB-16'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	29-Feb-2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SERVICES		42172297	JENNINGS	Repair for damage to member of public's car incurred by officer. Reference ACC047278.	2,384.93
NYP	01-Feb-2016	AV ELECTRICAL EQUIPMENT	OPERATIONAL HR		42170851	ELITE EVENT SOLUTIONS	AV Support for 2016 Annual Awards Ceremony - November 2016	792.00
NYP	01-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42170859	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	119,742.33
NYP	01-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42170856	DELL COMPUTER CORPORATION LTD	Dell Tower Base model BDX8906. Quote number 99515587.Framework RM1054	2,044.14
NYP	01-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - OCU	42170856	DELL COMPUTER CORPORATION LTD	Dell Tower Base model BDX8906	1,022.07
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	EXCHANGE UPGRADE	42170928	PHOENIX SOFTWARE LTD	Supply Professional services for Decommissioning as per Exchange proposal dated 11/06/14 - per day for Exchange 2003, exchange 2010	1,600.00
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170887	INTERSERVE CONSTRUCTION LTD	Service and re-commission boilers, including checking combustion results and heat testing system as per quotes works REF D	560.00
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170887	INTERSERVE CONSTRUCTION LTD	Attendance by electrician to check pumps, boilers etc to ensure safe electrical operation as per quotes works REF E	1,068.00
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170887	INTERSERVE CONSTRUCTION LTD	Carry out sterilisation of all domestic hot and cold water services, including taking samples and analysis as per quotes works ref A site contact [REDACTED]	1,500.00
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170887	INTERSERVE CONSTRUCTION LTD	Interserve working foreman as per quotes works REF G	1,800.00
NYP	02-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42170887	INTERSERVE CONSTRUCTION LTD	Fill and vent heating system, including adding inhibitor to 1% system volume (Approx 5540 litres system volume) as per quotes works REF C	2,365.00
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42172269	VODAFONE LIMITED (CORPORATE)	Upgrades for names and numbers on the accompanying spreadsheet -- NYP Account 601751193 Code: 084954	2,800.00
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42172300	L&A CONSULTANTS LTD	ir3 ICT SOLUTION HOSTING JANUARY 2016	1,500.00
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42172300	L&A CONSULTANTS LTD	ir3 ICT SOLUTION HOSTING FEBRUARY 2016	1,500.00
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42172283	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	BX600 HD Fixed Camera, PAL 18xAF lens 4.7-8.4 6mm (1080p. 2MP) Quote ref: PAN 10208 FAO [REDACTED]	504.00
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42172282	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	Mobile viewing platform (64GB)	515.90
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42172282	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	Mobile Viewing platform (128GB) PAN 10217. FAO [REDACTED]	679.80
NYP	29-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42172283	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	Indigo Vision Compact NVR-AS 4000, Compact NVR with 1TB internal storage and 40 Mbs throughput.	1,010.00
NYP	05-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42171111	trDARTS v.o.f.	E-learning Technician / User 2015 English Language	750.00
NYP	04-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171081	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), Inc RR Revs sensor, deleted bukhead, glazed RR doors, A/Con, N/S & O/S glazed sliding doors, NSF Twin A/bag. Colour: White, delivery ASAP. [REDACTED]	11,500.00
NYP	04-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171082	PEUGEOT MOTOR COMPANY PLC	208 1.6 BHDi 75 Access A/C 5dr as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), Hurricane Grey, to replace [REDACTED] 4y/120k warranty)	14,736.86
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Rental Charges PSN DNSP Multi-Service Primary Access Bearer 100mbits from 06.10.2015-31.12.2015	650.14
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Rental Charges PSN DNSP Multi - Service Primary Access Bearer 100mbits from 01.01.2016 - 31.03.2016	687.50
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Other charges PSN DNSP access Primary Distance 100Mbits - Installation 06.10.2015	1,000.00

NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Other charges PSN DNSP Multi service Primary access Bearer 100Mbits - Installation 06.10.2015	1,000.00
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Rental Charges PSN DNSP Access Primary Distance 100mbits from 06.10.2015 - 31.12.2015	1,992.21
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171152	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Rental Charges PSN DNSP access Primary distance 100mbits from 01.01.2016 - 31.03.2016	2,106.71
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42171186	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	1,500.00
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	42171202	INTERSERVE CONSTRUCTION LTD	Athena House.To carry out the refurbishment work at Athena House in accordance with Contract 2012-558-29306. Confirmed order	569,858.00
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	HARROGATE CAR PARK	42171185	INTERSERVE CONSTRUCTION LTD	contract 2012-558-28642 carry out resurfacing works to the Upper car park at Harrogate Polcie Station	113,029.81
NYP	08-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42171198	GROUND CONTROL	Carry out grounds works as per your quote reference 155305	8,994.00
NYP	12-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	HARROGATE STRATEGY	42171571	ARCADIS LLP	Full and final settlement of the Harrogate Project	8,500.00
NYP	12-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - MAST SITE IMPROVEMENT WORKS	42171564	INTERSERVE CONSTRUCTION LTD	contract 2012-558-28260 carry out agreed refurbishment works to [REDACTED]	14,116.76
NYP	12-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - MAST SITE IMPROVEMENT WORKS	42171564	INTERSERVE CONSTRUCTION LTD	contract 2012-558-28260 carry out agreed refurbishment works to [REDACTED]	14,192.31
NYP	12-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - MAST SITE IMPROVEMENT WORKS	42171564	INTERSERVE CONSTRUCTION LTD	contract 2012-558-28260 carry out agreed refurbishment works to [REDACTED]	15,962.66
NYP	12-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - MAST SITE IMPROVEMENT WORKS	42171564	INTERSERVE CONSTRUCTION LTD	contract 2012-558-28260 - carry out refurbishment works as agreed to [REDACTED]	19,037.47
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42171449	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy services carried out in January 2016 [REDACTED] 15.01.2016. Invoice 6060009491	1,050.00
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42171449	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy services carried out in January 2016 [REDACTED] 14.01.2016. Invoice 6060009491	1,050.00
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42171449	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy services carried out in January 2016 [REDACTED] - Project Management 04.01.2016. Invoice 6060009491	1,050.00
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42171449	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy services carried out in January 2016 [REDACTED] 11.01.2016. Invoice 6060009491	1,050.00
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42171449	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy services carried out in January 2016 dela harley 13.01.2016. Invoice 6060009491	1,050.00
NYP	11-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - OCU	42171485	SPECIALIST COMPUTER CENTRES PLC	HP DL180 Gen9 E5-2609v3 SP8027TV EU Svr - L9N12A. QT-1900819 v1	985.98
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171437	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Alpes Rear Load Carrier - [REDACTED]	5,130.00
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171436	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - [REDACTED]	5,785.00
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171436	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - [REDACTED]	5,797.00
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171436	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - [REDACTED]	6,737.00
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171436	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - [REDACTED]	6,790.00
NYP	10-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42171436	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - [REDACTED]	6,812.00
NYP	17-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	42171771	J TOMLINSON LTD	CO M24384/157 - Fulford Road, York - Attend to install 90 sockets in the Gym to facilitate the Athena House moves, plans given to identify location as the sockets need to be in 3 banks of 30 each, contact [REDACTED]	1,000.00
NYP	17-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ATHENA HOUSE PURCHASE	42171771	J TOMLINSON LTD	Additional costs to install 90 sockets in the Gym to facilitate the Athena House moves,Fulford Road, York - add to order number 41087082	3,506.97

NYP	15-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42171601	CLEARTONE TELECOMS LTD	PS3 Waterproof power supply with 8m DC cable	525.00
NYP	15-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42171601	CLEARTONE TELECOMS LTD	Extended warranty covers back to factory as specified in terms and conditions document MA 10 attached. 5 year cover for 3 x RavenX cameras	3,300.00
NYP	15-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42171601	CLEARTONE TELECOMS LTD	RavenX High definition dual lane wireless camera system with integral ANPR processor, 4G-LTE / LAN / Wi-Fi, colour overview and b/w IR cameras, Web GUI for remote set up and monitoring	10,350.00
NYP	22-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42171908	VODAFONE LIMITED (CORPORATE)	UK10/012016/9258 2 x PSNP Installation circuits at HQ and York Rental Charges GCF Core Charges - Small User 29.10.2015 to 31.12.2015	1,085.22
NYP	23-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42171984	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	750.00
NYP	22-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Digital Forensic Unit	42171947	SPECIALIST COMPUTER CENTRES PLC	SO z840 configurable Base Model ID: 21590260 Config ID: 21734919. QT-1909897 v1	13,410.35
NYP	19-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	TELEPHONY / UNIFIED COMMUNICATIONS	42171872	VIRGIN MEDIA BUSINESS LTD	BLPD28257 - Milestone payment 3 professional services 25% on sign off of functional and technical design documentation	106,536.75
NYP	18-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42171833	DELL COMPUTER CORPORATION LTD	Dell Professional P2314H 58.4cm(23") LED monitor Master quote number 99499084. Framework RM 1054	5,350.00
NYP	18-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42171861	TELESISEAGLE LIMITED T/A TELESIS MARKING SYSTEMS	Purchase of Telesis Benchmark 460/470 Portable Marking System	3,700.00
NYP	24-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - NETWORK & EQUIPMENT INFRASTRUCTRE	42172122	VIRGIN MEDIA BUSINESS LTD	annual support charge based on 1 years support contract for wi fi installation	4,624.51
NYP	25-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42172185	CSA WAVERLEY LTD	HP ML110 Gen9 E5-2620 v3 Base UK Svr . BLPD26611 S-QUO10034	658.95
NYP	26-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42172218	FORD MOTOR COMPANY LTD	2016/17-Ford Kuga 2.0TDCI 150ps AWD, Colour White, As per Quote QT27692-REV	27,763.66
NYP	26-Feb-2016	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42172220	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), as per your quote ref: Q69702 and (CCS) Framework (RM1070) Colour: White, delivery ASAP. [REDACTED]	13,016.00
NYP	08-Feb-2016	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42171184	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	6,015.00
NYP	09-Feb-2016	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42171379	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	684.17
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 ID-IOM from Q4 01.01.2016 to 31.03.2016	906.25
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 CasWeb/Mirweb from Q4 01.01.2016 to 31.03.2016	1,076.25
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 Prisons Recalls and Licences set by Met from Q4 01.01.2016 to 31.03.2016	1,322.25
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 NPRIMT from Q4 01.01.2016 to 31.03.2016	2,152.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 CRASH from Q4 01.01.2016 to 31.03.2016	2,401.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 NMAT from Q4 01.01.2016 to 31.03.2016	2,543.75
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO Subs from Q4 01.01.2016 to 31.03.2016	2,938.50
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 National ANPR Infrastructure from Q4 01.01.2016 to 31.03.2016	5,902.25
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 NPPH from Q4 01.01.2016 to 31.03.2016	6,250.00

NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 Pentip from Q4 01.01.2016 to 31.03.2016	9,497.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO (ICCE) from Q4 01.01.2016 to 31.03.2016	10,897.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 IAM from Q4 01.01.2015 to 31.03.2016	11,665.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 CAID from Q4 01.01.2016 to 31.03.2016	12,375.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	SECONDMENTS - EXTERNAL - OUTWARD	REGIONAL FORENSIC SERVICES	42171917	HOME OFFICE	National Home Office Charges Livescan Quarter 4 01.01.2016 to 31.03.2016	37,957.00
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 PND/Listpoint from Q4 01.01.2016 to 31.03.2016	40,436.75
NYP	22-Feb-2016	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171916	HOME OFFICE	National Home Office Charges 2015-2016 PNC Services from Q4 01.01.2016 to 31.03.2016	71,694.25
NYP	17-Feb-2016	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42171787	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	3,997.38
NYP	29-Feb-2016	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42172299	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	1,267.24
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	1,303.86
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	YORK CONTROL ROOM	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	1,345.63
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, I'ANSON ROAD, RICHMOND, NORTH YORKSHIRE	1,452.19
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	1,518.96
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	1,541.93
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	SELBY POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	1,543.27
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1,949.61
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	2,175.72
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	4,218.15
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES		42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	4,241.55
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	5,604.86
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	5,723.86
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	6,426.20
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	506.74
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	MALTON POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	678.30
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	WHITBY POLICE STATION	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	724.58
NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	967.98

NYP	09-Feb-2016	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42171402	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	968.15
NYP	01-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170827	PROMAT ID LTD	CTR 345 Renewal ProMaps Annual licence x3 from 15.03.2016 to 14.03.2017	7,245.00
NYP	01-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170831	RECIPERO LTD	Renewal National Mobile Property Register (MNPR) 2 year renewal from 01.04.2016 to 31.03.2018. CTR 636	9,201.70
NYP	01-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170827	PROMAT ID LTD	CTR 345 Renewal Quick Mask Pro annual Licence from 15.03.2016 to 14.03.2017	540.00
NYP	01-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170827	PROMAT ID LTD	CTR 360 Renewal Promaps national Database Fee from 15.03.2016 to 14.03.2017	650.00
NYP	01-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170830	AVATU	CTR 456 Renewal FTK Dongle 1307585 Access Data File Trail 1yr subscription from 01.04.2016 to 31.03.2017	690.00
NYP	29-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172259	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions Speedwatch Module 10K. Invoice 3132.	3,500.00
NYP	29-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172259	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions Domeverification. Invoice 3132.	48,600.00
NYP	29-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172259	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions StarSAS. Invoice 3132.	72,000.00
NYP	29-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172259	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions DomeDocs/DomePrint Server. Invoice 3132.	111,600.00
NYP	03-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171005	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: January 16	1,400.00
NYP	09-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171389	STARTRAQ (UK) LTD	Renewal StarLPR Camera Type Licence for RedSpeed Average Speed System from 17.03.2016 to 16.03.2017 - CTR 671	2,000.00
NYP	08-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171164	LIBERATA UK LIMITED	CTR 632 renewal listpoint 5 User Licence Subscripition for 3 years. year 1 01.01.2016 to 31.12.2016	5,000.00
NYP	11-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171479	SPECIALIST COMPUTER CENTRES PLC	RSA Auth Mgr Base Edition 8.0 Enhanced maint 22 months 10-25 users. Quotation QT-1891164v1	733.60
NYP	11-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171489	SPECIALIST COMPUTER CENTRES PLC	RSA Authentication Manager 8.0 Base Edition 10-25 users. Quotation QT-1891164v1	1,234.40
NYP	11-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171479	SPECIALIST COMPUTER CENTRES PLC	RSA SecurID Authenticator SID700 36 Months 10 pack. Quotation QT-1891164v1	1,247.64
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171913	PHOENIX SOFTWARE LTD	CTR 331 Renewal Mapinfo Professional 10 x for windows Licence Maintenance and Technical support from 01.04.2016 to 31.03.2017	576.00
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171914	CIVICA UK LTD	CTR 441 renewal filetrail annual softwre Licence and Support 3 users from 22.03.2016 to 21.03.2017	581.73
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171937	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions Speedwatch Module 10K. Invoice 3132	3,500.00
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171937	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions Domeverification. Invoice 3132	48,600.00
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171937	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions StarSAS. Invoice 3132	72,000.00
NYP	22-Feb-2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171937	STARTRAQ (UK) LTD	Licences Renewal for year ending 17th March 2017 based on annual volume 100,000 offences and 40,000 course completions DomeDocs/DomePrint Server. Invoice 3132	111,600.00

NYP	29-Feb-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172280	STERIA LIMITED	STORM Support and Maintenance Contract Renewal 01.02.16 to 31.01.2017 to include: STORM, NFLMS Interface, Mobile STORM Interface, ANPR Interface. BLPD 12019 CCN NYP-2016-01 .	66,519.00
NYP	05-Feb-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171129	SIMUNIX LTD	CTR 096 Renewal UK Phone Book - Corporate UK Phone book annual unlimited user unlimited search credit licence. from 01.12.2015 to 30.11.2016. Invoice 1007027	11,100.00
NYP	08-Feb-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171160	QRO SOLUTIONS LTD	CTR 447 Renewal On-Site maintenance and Support for LUG-IT transportable ANPR system. from 01.04.2016 to 31.03.2017	1,469.00
NYP	08-Feb-2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171168	MOTOROLA LTD	CTR 444 Renewal KMF Disaster Rapid Recovery Solution for covert user Anti Virus and maintenance and support from 01.01.2016 to 31.12.2016	6,263.14
NYP	01-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	OPERATIONAL HR		42170809	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 3 PAYMENT MILESTONE	17,000.00
NYP	02-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42170882	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	952.00
NYP	29-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42172300	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 6	2,333.33
NYP	29-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42172300	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 7	2,333.33
NYP	04-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171076	HEALTHWORK	SMP Case - [REDACTED]	500.00
NYP	04-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171076	HEALTHWORK	SMP Case - [REDACTED]	500.00
NYP	04-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171076	HEALTHWORK	SMP Case - [REDACTED]	500.00
NYP	08-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171219	HEALTHWORK	[REDACTED]	500.00
NYP	08-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171219	HEALTHWORK	SMP Cases Jan: Papercase - [REDACTED]	500.00
NYP	08-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HR PROFESSIONAL SUPPORT UNTI		42171219	HEALTHWORK	OHP Complex [REDACTED]	1,000.00
NYP	10-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42171441	THE BUZZZ	Cancellation fees for precept survey	1,300.00
NYP	23-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42171973	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,155.00
NYP	23-Feb-2016	CONTRACT - OTHER SUPPLIES & SE	OPERATIONAL HR		42171949	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 3 PAYMENT MILESTONE	17,000.00
NYP	01-Feb-2016	CONTRACT - PENSION	FINANCIAL SERVICES		42170858	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/02/16 - 29/02/16	4,316.74
NYP	02-Feb-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42170918	YOUR LOCAL LINK LTD	Advert for Special Constable recruitment in York Local Link - free York magazine	740.00
NYP	08-Feb-2016	CONTRACT - PUBLIC RELATIONS	SAFER NEIGHBOURHOOD - SELBY	[REDACTED]	42171196	HARROGATE BOROUGH COUNCIL	1 days filming includes voiceover recording half day at the Den and one evening filming around Harrogate - Invoice 2794835	500.00
NYP	08-Feb-2016	CONTRACT - PUBLIC RELATIONS	SAFER NEIGHBOURHOOD - SELBY	[REDACTED]	42171196	HARROGATE BOROUGH COUNCIL	2 days post production including music and delivery in any format - Invoice 2794835	1,000.00
NYP	15-Feb-2016	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42171643	RAL DISPLAY & MARKETING LTD	Fabrics for exhibition equipment	718.00
NYP	09-Feb-2016	CONTRACTS - OTHER	FINANCIAL SERVICES		42171347	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 January 2016-14 February 2016	3,000.00
NYP	02-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42170917	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	213,505.85
NYP	17-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42171804	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	100,584.35
NYP	18-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42171850	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	100,399.76

NYP	18-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42171839	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional Crime (odyssey) Contributions for 2015/16	118,048.03
NYP	18-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42171849	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	164,476.29
NYP	18-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42171846	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	275,564.71
NYP	22-Feb-2016	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42171935	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	119,855.55
NYP	02-Feb-2016	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42170884	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	Axis F41 1 Ch Main Units	517.92
NYP	11-Feb-2016	CRIME TSU EQUIPMENT	HIGH TECH CRIME UNIT		42171495	RS COMPONENTS LIMITED	616 1460 Fluke Multimeter	539.97
NYP	01-Feb-2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170841	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	238,066.91
NYP	08-Feb-2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171182	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Jan16	583.33
NYP	23-Feb-2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172058	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Feb16	583.33
NYP	29-Feb-2016	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42172260	SPECIALIST COMPUTER CENTRES PLC	Xways Forensic Licence Upgrade and update maintenance from 05.12.2015 to 04.12.2016 - CTR 575 Renewal Quote reference QT-1917550 v1 replaces QT-1878055 v1	1,848.72
NYP	29-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42172275	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:023/1516	3,691.96
NYP	08-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42171188	ZENTEK FORENSICS LTD	CONTINGENCY FOR DFU OUTSOURCING 030/1516	570.00
NYP	08-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42171188	ZENTEK FORENSICS LTD	BLACK SAMSUNG COMPUTER LAPTOP - Exhibit ref: ND/4 - L2 Examination - ██████████ - DFR: 030/1516	750.00
NYP	08-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42171188	ZENTEK FORENSICS LTD	LENOVO LAPTOP AND POWER LEAD - Exhibit ref: AJ/04 - L2 Examination - ██████████ - DFR: 030/1516	750.00
NYP	25-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42172205	ZENTEK FORENSICS LTD	APPLE MAC LAPTOP - Exhibit ref: RH/2 - L2 Examination - ██████████ - DFR: 030/1516	750.00
NYP	25-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42172205	ZENTEK FORENSICS LTD	MY CLOUD STORAGE DEVICE AND LEAD - Exhibit ref: SRM/6 - L2 Examination - ██████████ - DFR: 030/1516	750.00
NYP	25-Feb-2016	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42172204	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING - DFR:033/1516	1,045.00
NYP	26-Feb-2016	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42172225	HOME OFFICE	Home Office Data Request January 2016 - March 2016	32,000.00
NYP	26-Feb-2016	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42172236	HOME OFFICE	Home Office Data Request October 2015 - December 2015	32,000.00
NYP	25-Feb-2016	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42172191	HOME OFFICE	Home Office Data Request October 2015 to December 15 2015	11,084.14
NYP	02-Feb-2016	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42170913	SYSTEMS TECHNOLOGY CONSULTANTS LTD	iOS 8.1+ passcode Decryption Examination, Analysis & Reporting on 2 x iPhone A1429 relating to Niche 12150044931. DFR - 027/1516	3,162.00
NYP	26-Feb-2016	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42172223	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	09-Feb-2016	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42171383	SPECIALIST COMPUTER CENTRES PLC	Kingston DataTraveler G4 - USB flash drive - 16 GB - DTIG4/16GB - KNGME3AU. QT-1914105 v1	1,200.00
NYP	13-Feb-2016	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - CITY & SELBY		42171597	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	630.00
NYP	15-Feb-2016	EVIDENCE & INVESTIGATION	COLD CASE	██████████	42171618	MATT TAPP ASSOCIATES	██████████ COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/15	701.76
NYP	15-Feb-2016	EVIDENCE & INVESTIGATION	PVP - CITY		42171614	EYELAW LTD	Provision of medical reports by ██████████ Neuro-ophthalmologist in the case of ██████████ - York PVP Aug-15	2,223.00
NYP	15-Feb-2016	EVIDENCE & INVESTIGATION	PVP - CITY		42171613	JAYAMOHAN LTD	Medical Report & addendum report written in case of ██████████ Dec & Jan 2016	3,400.00
NYP	15-Feb-2016	EVIDENCE & INVESTIGATION	PVP - SCARBOROUGH RYEDALE	██████████	42171616	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Regional UKPPS Costs in relation to ██████████ (Solicitor Fees, Accommodation, Mobile, Provisions)	3,577.60
NYP	19-Feb-2016	EVIDENCE & INVESTIGATION	CRU / MASH		42171880	PMD MAGNETICS	NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	560.00

NYP	15-Feb-2016	EXTERNAL AUDIT FEE	PCC FEES & SUBSCRIPTIONS		42171635	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	3,243.00
NYP	15-Feb-2016	EXTERNAL AUDIT FEE	PCC FEES & SUBSCRIPTIONS		42171636	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	3,243.00
NYP	15-Feb-2016	EXTERNAL AUDIT FEE	PCC FEES & SUBSCRIPTIONS		42171637	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	3,243.00
NYP	01-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42170795	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	01-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42170795	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	18-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171841	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	18-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171842	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	18-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171841	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	18-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171842	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	23-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171950	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	23-Feb-2016	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42171950	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	01-Feb-2016	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42170841	VIRGIN MEDIA BUSINESS LTD	Additional amount to be added to PO 41083520 to cover difference to invoice 917133-090	40,483.00
NYP	29-Feb-2016	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172266	ACEDA LIMITED	Supply and install 10 single outlets as per your quote NE23278/T3/07 dated 10/02/16 - 3x for ground floor, 6x for first floor and 1 x for second floor	1,505.70
NYP	29-Feb-2016	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42172264	ACEDA LIMITED	supply and install 11 single outlets - 2 x room 021, 3x room 128, 3x room 214 and 3x room 311 as per your quote NE23278/T3/08 dated 10/02/16	1,644.27
NYP	01-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42170802	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	01-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42170800	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - CC JAN 16	2,224.01
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171605	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171607	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171608	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171609	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00

NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171610	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171611	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171612	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	15-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171615	MAZARS LLP	CHIEF CONSTABLE FOR NYP - EXTERNAL AUDIT FEES 2015/16	1,500.00
NYP	22-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171898	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - CC FEB 16	2,224.01
NYP	22-Feb-2016	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42171899	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - CC MAR 16	2,224.01
NYP	08-Feb-2016	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42171200	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	105,526.00
NYP	22-Feb-2016	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171910	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	60,551.89
NYP	26-Feb-2016	INSURANCE - OTHER- CCNY	INSURANCE	NYP DISBURSEMENTS (E.G. EXPERTS)	42172232	HMCTS	FACCT-FEE 0000481588 MC CONTESTED HEARING TO FEE 8.2 OR 8.2 - 16000015725 DVPO - NYP v [REDACTED]	515.00
NYP	11-Feb-2016	INSURANCE - OTHER- CCNY	INSURANCE	NYP COUNSEL	42171445	O CHECA-DOVER	Invoice 104901. CO/42/15. RE [REDACTED]. Brief for Hearing. Advice on Appeal: 90 minutes	537.50
NYP	01-Feb-2016	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42170799	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - PCC JAN 16	3,738.49
NYP	22-Feb-2016	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42171898	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - PCC FEB 16	3,738.49
NYP	22-Feb-2016	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT		42171899	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES - PCC MAR 16	3,738.49
NYP	03-Feb-2016	INTERPRETER & TRANSLATOR FEES	RESPONSE - SCARBOROUGH & RYEDALE		42170955	[REDACTED]	INTERPRETER CLAIM, [REDACTED] - 28TH DECEMBER 2015.	658.24
NYP	05-Feb-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK		42171119	[REDACTED]	INTERPRETER CLAIM, [REDACTED] - 14TH JANUARY 2016.	512.77
NYP	08-Feb-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - SKIPTON		42171187	[REDACTED]	INTERPRETER CLAIM, [REDACTED] - 20TH DECEMBER 2015.	653.49
NYP	11-Feb-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERTON		42171464	[REDACTED]	INTERPRETER CLAIM, [REDACTED] - 27TH JANUARY 2016.	797.32
NYP	25-Feb-2016	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE		42172169	[REDACTED]	INTERPRETER CLAIM, [REDACTED] - 7TH FEBRUARY 2016.	1,319.61
NYP	04-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171092	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS - QTR 4	5,757.31
NYP	04-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171092	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL - QTR 4	12,904.45
NYP	05-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171102	TG SUPPORT LIMITED	5970 - JANUARY 16 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	05-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171103	TG SUPPORT LIMITED	5971 - JANUARY 16 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00

NYP	08-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171183	NEVIS SYSTEMS LTD	SMS SERVICES - WORLD TEXT	761.75
NYP	12-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171569	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	4,139.71
NYP	22-Feb-2016	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171903	O2 (UK) LTD	ACCOUNT 4710121 - VARIOUS CALLS AND RENTALS (MAINLY [REDACTED]).	950.53
NYP	26-Feb-2016	MUTUAL AID - SPECIALIST OPS	COLD CASE	[REDACTED]	42172235	DURHAM POLICE & CRIME COMMISSIONER	Provision of VR/Fes Dog Team - [REDACTED] 8th Feb 2016	586.74
NYP	05-Feb-2016	MUTUAL AID - SPECIALIST OPS	MUTUAL AID - INWARD	[REDACTED] - MUTUAL AID	42171113	NORTHUMBRIA POLICE & CRIME COMMISSIONER	Estimated cost of Mutual Aid Inward for EDL March 28th November. 3 x PSU's, Vehicle & Mileage Charge	31,037.17
NYP	05-Feb-2016	MUTUAL AID - SPECIALIST OPS	RESPONSE - CITY	[REDACTED]	42171114	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	Est Cost of Mutual Aid for [REDACTED] York 28th Nov - 1 x PLO(sgt)	500.00
NYP	01-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42170826	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	29-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42172350	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	03-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42171004	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	513.00
NYP	05-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42171145	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00
NYP	10-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42171410	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	23-Feb-2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42172055	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	19-Feb-2016	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42171874	OXFORD UNIVERSITY PRESS	Blackstone's Police Investigators' Manual and Workbook 2016, ISBN-13: 978-0198745815	616.00
NYP	16-Feb-2016	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42171682	TRIUMPH FURNITURE LTD	Supply, delivery & install ML128DR6/LB Steel locker, Metrix 6 door with mail slot, 1280h 800w 475d, SG8 Silver Mw108	606.10
NYP	02-Feb-2016	OPERATIONS - FIREARMS	FIREARMS SUPPORT UNIT		42170889	SBI TACPRO LIMITED	5.11 Grab Bag / Bail out Bag	985.20
NYP	10-Feb-2016	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42171428	GMK LTD	.308 fusion 165 grain JSP ammunition	1,556.00
NYP	01-Feb-2016	OPERATIONS - OTHER EQUIPMENT	SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE		42170861	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	510.00
NYP	01-Feb-2016	ORGANISATIONAL REFRESHMENT COSTS	COMMUNITY SAFETY LIAISON	CRUCIAL CREW HARROGATE	42170814	ISS FACILITY SERVICES LTD	INVOICE 60 - CRUCIAL CREW MEALS	576.07
NYP	02-Feb-2016	OTHER ANIMAL COSTS	DOG HANDLERS & KENNEL		42170922	KHYBER KENNELS LTD	INVOICE 22905 - BOARDING FEES FOR PIT BULL [REDACTED] - 01/12/15 to 31/12/15. INCIDENT 12160012146.	539.52
NYP	03-Feb-2016	OTHER ANIMAL COSTS	RESPONSE - HAMBLETON & RICHMONDSHIRE		42170964	EQUINE SUPPORT LTD	SEIZURE OF TWO COBS - STRAYING - TRANSPORT, LIVERY AND ALL ESSENTIAL WELFARE COSTS. INVOICE 504 - INCIDENT NYP081220150184 / 12150217535	700.00
NYP	10-Feb-2016	OTHER ANIMAL COSTS	RESPONSE - SELBY		42171414	WOODHAVEN BOARDING KENNELS & CATTERY	BOARDING OF 23 DOGS - 16/09/15 TO 20/10/15..INVOICE DATED 19/11/15 - REF INCIDENT 12150163657	6,300.00
NYP	24-Feb-2016	OTHER ANIMAL COSTS	RESPONSE - CITY		42172085	ST STEAD	Veterinary treatment for a dog re. 12160007056	500.00
NYP	03-Feb-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42170971	NSPCC	North Yorkshire Safety Campaign	5,000.00
NYP	03-Feb-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	SAFEGUARDING FUNDING ALLOCATION	42170970	CITY OF YORK COUNCIL	2015/16 Local Safeguarding Contributions - Childrens Board	21,988.00
NYP	22-Feb-2016	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42171893	DTEC INTERNATIONAL LTD	450 DW3S Drugswipe - 225 to be delivered immediately and NYP will call forward the remainder as required	8,100.00

NYP	08-Feb-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42171173	CRG LTD	For services supplied to the SARC for the period February,2016	25,029.30
NYP	15-Feb-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	YOUTH JUSTICE CONTRIBUTIONS - PCC	42171603	CITY OF YORK COUNCIL	Contribution to Youth Justice Services October 2015 to March 2016	45,169.00
NYP	18-Feb-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42171843	CITY OF YORK COUNCIL	Substance Misuse Funding January to March 2016	19,105.34
NYP	18-Feb-2016	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42171838	CRG LTD	For services supplied to the SARC for the period March, 2016	25,029.30
NYP	24-Feb-2016	PERFORMANCE PRIORITY FUND	CORPORATE FUNDS (ChC CFO)	██████████ - CC	42172065	CITY OF YORK COUNCIL	CONTRIBUTION TO EXTENDED "IT'S NOT OK" CAMPAIGN.	10,000.00
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42172138	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	859.08
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	42172138	NPOWER	Alverton Court - ELECTRICITY DRAWDOWN - 2015/16	1,588.50
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42172138	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,589.41
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42172138	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,597.63
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42172138	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	11,616.20
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42172138	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	14,753.02
NYP	24-Feb-2016	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42172138	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	17,761.48
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	1,262.78
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	1,310.23
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42171404	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	3,946.51
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	15,281.70
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	551.46
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208880 - SELBY POLICE STATION, GAS DRAWDOWN 2015/16	558.76
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208855 - RIPON POLICE STATION, GAS DRAWDOWN 2015/16	608.03
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	611.32
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208949 - NORTHALLERTON POLICE STA, GAS DRAWDOWN 2015/16	701.10
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	813.51
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42171404	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	843.44
NYP	09-Feb-2016	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42171404	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	920.44
NYP	09-Feb-2016	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42171267	WFL (UK) LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler House, Tech Block B-House, Stores & House 7, delivery as early as possible after 6.00am, contact ██████████ - Account 60947121	3,691.50
NYP	09-Feb-2016	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42171267	WFL (UK) LTD	Supply Kerosene to Newby Wiske Headquarters for House 1&2, House 3&4, House 5 & House 6, delivery as early as possible after 6.00am, contact ██████████	716.10
NYP	01-Feb-2016	PREMISES RENTAL & HIRE CHARGES	COMMISSIONED SERVICES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42170832	IMPALA ESTATES LTD	Service Charge for 1st floor at 12 Granby Road 1st January to 31st March, 2016.	732.71

NYP	09-Feb-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	42171387	NIDDERDALE GROUP PRACTICE	Service level agreement between Police and Crime Commissioner for rent. Pateley Bridge.Invoice 1297.February 2015 to 31 March 2016.	6,766.81
NYP	10-Feb-2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	42171416	THE NIDDERDALE PLUS PARTNERSHIP	February '15 to 31 March '16. Service level agreement between PCC and Nidderdale Plus Partnership for rent. Invoice 1297.	6,766.81
NYP	15-Feb-2016	PREMISES RENTAL & HIRE CHARGES	COMMISSIONED SERVICES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42171625	IMPALA ESTATES LTD	Drawdown for Commissioning Services - Electric Police, Harrogate, for the period Oct 15 to Mar16	579.56
NYP	15-Feb-2016	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42171625	IMPALA ESTATES LTD	Drawdown for OPCC - Electric Police, Harrogate, for the period Oct 15 to Mar16	708.35
NYP	12-Feb-2016	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42171572	CASTLEFIELD BUSINESS FORMS	Court File Jacket -Yellow (as previous from artwork you hold)	564.90
NYP	08-Feb-2016	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42171735	PSL PRINT MANAGEMENT LTD	Printwork - Country Watch Member, Warning 310 x 310 mm Printed 4/0 on 400 mic white PVC + o/lam From artwork supplied to [REDACTED] Drill hole to each corner	780.00
NYP	09-Feb-2016	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	REVENUE DEVELOPMENT PROGRAMME (PCC)	YORK ASB HUB	42171373	CITY OF YORK COUNCIL	FY 2015/16 Provision of Legal Services by CYC to the ASB Hub	5,159.25
NYP	08-Feb-2016	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42171218	BUSINESS IN THE COMMUNITY	Business in the Community for participation in the 2016 Environment Index	500.00
NYP	15-Feb-2016	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42171640	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for January 2016	679.90
NYP	17-Feb-2016	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42171781	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets). Account number 60720879	507.50
NYP	25-Feb-2016	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42172168	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets). Account number 60720859	507.50
NYP	12-Feb-2016	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42171562	J TOMLINSON LTD	Planned Maintenance costs for January 2016. Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759)	27,705.84
NYP	08-Feb-2016	STREET TO SUITE	RESPONSE - CITY		42171194	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	3,394.80
NYP	10-Feb-2016	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42171443	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	3,734.28
NYP	15-Feb-2016	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42171617	G4S CARE & JUSTICE SERVICES (UK) LTD	Addnl hours worked by G4S for 15/16 above contract value - 22 hours Scarborough	622.38
NYP	09-Feb-2016	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42171274	ALARM LTD	Corporate Membership Annual Fees 2016 for Risk and Reassurance Unit [REDACTED]	805.00
NYP	17-Feb-2016	SUBSCRIPTIONS - PCC	PCC - STATUTORY OFFICERS	CHIEF EXECUTIVE OFFICER	42171818	ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Annual Membership for [REDACTED] 1/04/2015 - 31st March 2016 to the Association of Policing and Crime Chief Executives	940.00
NYP	29-Feb-2016	SUNDRY THIRD PARTY PAYMENTS	REVENUE DEVELOPMENT PROGRAMME (PCC)	YORK ASB HUB	42172310	UNIVERSITY OF YORK STUDENTS UNION	Contribution towards 2016 York University Students Union Nightsafe Project. Supporting ASB Reduction in York	5,000.00
NYP	26-Feb-2016	SUNDRY THIRD PARTY PAYMENTS	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	SCARBOROUGH PRO ACTIVE FUND	42172234	SCARBOROUGH BOROUGH COUNCIL	Contribution towards [REDACTED] - Multi Agency approach to tackling ASB & CSE in Scarborough	15,000.00
NYP	12-Feb-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171568	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Jan16	1,300.00
NYP	11-Feb-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171463	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,504.74
NYP	22-Feb-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171909	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGS FEB16	550.00

NYP	22-Feb-2016	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171905	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,659.18
NYP	22-Feb-2016	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42171905	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - FEBRUARY 2016	6,089.14
NYP	03-Feb-2016	TRAINING - EXTERNAL TRAINERS/G	LEADERSHIP & ENGAGEMENT		42170992	CHIMP MANAGEMENT LTD	Introduction to Chimp Model Presentation to SLT	1,069.80
NYP	15-Feb-2016	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42171604	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,443.33
NYP	18-Feb-2016	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42171837	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution towards Street Triage Pilot scheme in Scarborough 01/10/15 - 31/03/16	5,443.33
NYP	25-Feb-2016	TRANSITIONAL COMMISSIONING	COMMISSIONED SERVICES		42172189	INDEPENDENT DOMESTIC ABUSE SERVICES	Pilot Self-referral Service for Victims of Domestic Abuse (DASRS) in North Yorkshire. 1st installment due Jan 16	24,500.00
NYP	02-Feb-2016	UNIFORM - SPECIALIST	ROAD POLICING - YORK & SELBY		42170932	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit - Rukka Size 50	595.83
NYP	01-Feb-2016	UNIFORM - SPECIALIST	ROAD POLICING - HARROGATE & CRAVEN		42170854	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit European chest size 54	595.83
NYP	17-Feb-2016	UNIFORM - SPECIALIST	ROADS CRIME TEAM		42171811	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit. European chest size 102cm-105cm	541.66
NYP	02-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42170886	INTERSERVE CONSTRUCTION LTD	Carry out redecoration works at Vale House, Thirsk - ground floor room 5 as per quote email dated 10/09/15 from [REDACTED] - for the ' new works ' element	3,207.80
NYP	03-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42170969	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmation order 14 yard enclosed skip.Deliver to RYECROFT BARN GLUSBURN KEIGHLEY BD21 5QR.For drug equipment.soil and plant pots.	825.00
NYP	09-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42171326	J TOMLINSON LTD	Fulford Rd. PS. Quote PS/BW/M/000098. Decoration to Benches & Front Metal Fascia (50328 routine) contact [REDACTED]	2,714.00
NYP	08-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42171216	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Malton Police Station.Hire 7 tonne van.Collect furniture,wood & metal and dispose.Contact [REDACTED]	750.00
NYP	08-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42171220	GROUND CONTROL	Police Head Quarters.Newby Wiske, to attend site and remove fallen tree blocking entrance. Quote 16494	770.00
NYP	08-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42171221	DALE POWER SOLUTIONS LTD	Fulford Road.Force control room.Services related to power loss.Invoice 28329.Contact [REDACTED]	1,230.00
NYP	09-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42171290	J TOMLINSON LTD	Fulford Rd PS.Following Annual boiler & gas service 249605162S.Carry out remedial repairs(50328 routine)contact [REDACTED]	500.00
NYP	09-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42171329	J TOMLINSON LTD	Con order M22804/331.Out of hours call out.Harrogate PS.Custody.Roof leak,water going into custody suite.Attend to rectify(50405 imm)contact [REDACTED]	500.00
NYP	09-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42171287	J TOMLINSON LTD	Eastfield Police Station, Scarborough - Supply & fit security film to ground floor windows & remove mirrored film in sgts office as per quote PS-BW-M-0138 (50285 planned), contact [REDACTED]	583.75
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WHITBY POLICE STATION	42171516	J TOMLINSON LTD	Whitby PS.Roof.YC appoved remedial works to be carried out to the roof as discussed with Bev (50269 routine) contact [REDACTED]	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42171519	J TOMLINSON LTD	Settle PS Stable Block. Attend to Silicon wash all stonework to South elevation. Reseal above door frames. Replace HEAD DRIP to top of door frames (50405 routine) contact [REDACTED]	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42171533	J TOMLINSON LTD	Skipton PS. Meal room. Roof leak to flat roof. Ceiling tiles down. Attend to make good the flat roof, ceiling tiles and check electrics to ceiling.(502721 24hr)contact [REDACTED]. Confirmation Order M16518/421	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42171535	J TOMLINSON LTD	Acomb PS. Drains side of stationblocked. Attend to unblock(50329 urgent)contact [REDACTED]. Confirmation order M16548/121.	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	42171536	J TOMLINSON LTD	Clifton Moor PS. Following service 249636167S. Carry our remedial works as required (50365 routine) Contact [REDACTED]	500.00

NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42171543	J TOMLINSON LTD	Con Order M22804/336 - Harrogate PS - Staff entrance car park, light on bollards not working, bollards are in the 'down' position, Bolton Gate to attend 16/12/2015 & fix faulty solenoid (50405 urgent), contact [REDACTED]	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42171556	J TOMLINSON LTD	CO.XN(force contol room)Ground floor.Femal WC's.All blocked.Attend to rectify(50375 imm)contact [REDACTED]	500.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42171551	J TOMLINSON LTD	Confirmation order M16515/119 - Whitby Police Station - Boiler room on lower ground floor, 2 nos. boilers showing faults, following attendance 21/12/15, re-attend & fit new gas valve (50269 immediate), contact [REDACTED]	950.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42171512	J TOMLINSON LTD	Beckwith Head, Harrogate Police Station - Ground floor Server Room, attend to seal above ventilation duckwork (50405 routine), contact [REDACTED]	1,000.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42171530	J TOMLINSON LTD	Additional costs to Scarborough PS,2nd floor.Kitchen room 206.Water Boiler.Leaking water through the covering.Attend to rectify(50270 routine)contact [REDACTED]	1,000.00
NYP	12-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42171513	J TOMLINSON LTD	Vale House Thirsk - c/o remedial works identified by Central high rise following lightning protection test email quote dated 14/08/15 from [REDACTED] including highlighted works from central highrise refIT/7752/dc contact [REDACTED]	1,757.02
NYP	17-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42171770	J TOMLINSON LTD	Athena House, York - Additional costs for providing labour to move furniture on first floor into container in car park, add to order number 41088103 (refer to partial credit note 935289)	752.57
NYP	15-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	REVENUE DEVELOPMENT PROGRAMME (PCC)	ATHENA HOUSE PURCHASE	42171652	NORTHERN SERVICES	RELOCATE STUFFER / FRANKER FROM CLIFTON MOOR POLICE STATION, STIRLING ROAD, CLIFTON MOOR, YORK, YO30 4WZ TO ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK, YO30 4XF DATE TO BE CONFIRMED. OUR ACCOUNT NO. N130	600.00
NYP	15-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	REVENUE DEVELOPMENT PROGRAMME (PCC)	ATHENA HOUSE PURCHASE	42171652	NORTHERN SERVICES	RELOCATE STUFFER / FRANKER FROM ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK, YO30 4XF TO CLIFTON MOOR POLICE STATION, STIRLING ROAD, CLIFTON MOOR, YORK, YO30 4WZ ON 11.11.15. OUR ACCOUNT NO. N130	600.00
NYP	16-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42171765	J TOMLINSON LTD	- Additional costs for OOH call-out 18/12/15 to no hot water to Gents & Disabled WC, faulty heater & replace Heatrae Sadia Multipoint 15 heater,XN (FCR), York add to order number 41088297	750.48
NYP	16-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42171764	J TOMLINSON LTD	Headquarters, Newby Wiske - Additional costs for 2 nos. 32ft x 10ft Secure Storage Cabins, add to order number 41056937	790.60
NYP	16-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42171769	J TOMLINSON LTD	Front of building drains. Request gully sucker to clear the drains(50271 urgent) Con Order M16517/247. Selby PS. Contact [REDACTED]	800.00
NYP	16-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42171769	J TOMLINSON LTD	Additional costs to blocked drains to front of building,Selby Police Station add to order number 41086684	804.80
NYP	16-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42171763	J TOMLINSON LTD	Additional costs to investigate heating system,Fulford Road, York - add to order number 41086967	1,446.31
NYP	24-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42172125	J TOMLINSON LTD	Harrogate Police Station -Additional costs to repoint stone blocks & return blockwork, add to order number 41084542	506.57
NYP	24-Feb-2016	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42172114	J TOMLINSON LTD	Headquarters, Newby Wiske -Control Room - Additional costs for faulty AC unit, add to order number 41085769	2,422.51