

Date	Supplier Name	Transaction Description	Company	Expense Area	Expense Type	Sub Analysis Name	Document Nbr	Value £
01-Mar-2016	FORD MOTOR COMPANY LTD	CCS Framework RM1070 Quote QT17692-REV, Ford Kuga, 2.0TDCI 150PS AWD, Colour Frozen White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42172351	13,881.83
01-Mar-2016	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SE		42172347	500.00
01-Mar-2016	PMD MAGNETICS	CDR-R 80 printed NYP - Imaging (Pack of 50)	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42172307	510.00
01-Mar-2016	DELL COMPUTER CORPORATION LTD	Latitude E5450 (SM047LE5450BUK).Quote 99499084. Framework RM1054	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	SCV NEW MONIES ALLOCATION - ROAD SAFETY INITIATIVES	42172315	519.33
01-Mar-2016	CAMIC LTD	YORK - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	NYP	CUSTODY - YORK	CRIME - OTHER EQUIPMENT	CUSTODY SUITE - FULFORD ROAD	42172326	691.40
01-Mar-2016	PHYSIO-CONTROL UK SALES LTD	Lifepak CR Plus AED Training Systems (as per quote from)	NYP	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REP		42172305	714.42
01-Mar-2016	IKEN BUSINESS LIMITED	CONSULTANCY including training fees but not travel and subsistence) to be paid at the end of each month used pro rata, first visit envisaged to be in June 2015 but main implementation to be in Oct/Nov 15 after PSNP is introduced.	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SE	LEGAL CASE MANAGEMENT	42172348	1,600.00
01-Mar-2016	GOSS INTERACTIVE LTD	CTR 292 Extension BLPD 12171 Support and Maintenance to the Website & ICM Hosting which includes Modified Contribute Template from 29.02.2016 to 30.06.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172325	5,397.00
01-Mar-2016	INTERSERVE CONSTRUCTION LTD	Additional works required to replace the Custody BMS System, which is currently not linked to the main building BMS system, add to order number 41082739	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42172328	8,210.00
01-Mar-2016	INTERSERVE CONSTRUCTION LTD	Supply & Install Trend BMS Controls, link to existing trend client. Configure to IP address & confirm comms back to Newby Wiske existing trend BMS trend supervisor, for 11 sites as per email dated 06/03/15. attached.	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42172328	11,653.84
01-Mar-2016	TOGETHER FOR MENTAL WELLBEING	Grant towards ASB funding 01/04/15 to 31/03/16	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	DCC FUNDING ALLOCATION	42172349	17,000.00
02-Mar-2016	DURHAM POLICE & CRIME COMMISSIONER	x2 Delegates for attendance at National Troubled Families Conference in Durham 30/11/15 - full conference package at cost of £250 including VAT for and authorised by	NYP	PARTNERSHIPS HUB	EMPLOYEE CONFERENCES		42172501	500.00
02-Mar-2016	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	SCARBOROUGH POLICE STATION	42172468	513.00
02-Mar-2016	YORKSHIRE WATER	ACCOUNT 800251296 - AREA HQ, FULFORD ROAD, Y - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	AREA HQ, FULFORD ROAD, YORK	42172412	669.05
02-Mar-2016	SUNGUARD AVAILABILITY SERVICES (UK) LTD	Sunguard Disaster Recovery additional payment. Invoice 15005865	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172354	672.00
02-Mar-2016	YORKSHIRE WATER	ACCOUNT 800251520 - SELBY POLICE STATION - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	SELBY POLICE STATION	42172412	720.33
02-Mar-2016	YORKSHIRE WATER	ACCOUNT 800251385 - NORTHALLERTON POLICE STATION - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	NORTHALLERTON POLICE STATION	42172412	886.17
02-Mar-2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	NEWBY WISKE POLICE HEADQUARTERS	42172412	989.79
02-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42172459	1,206.21
02-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42172460	1,206.21
02-Mar-2016	YORKSHIRE WATER	ACCOUNT 800571681 - VALE HOUSE, THIRSK, YORK - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	THIRSK - YORK ROAD	42172412	1,220.59
02-Mar-2016		v NORTH YORKSHIRE POLICE CASE REF 98305 - CIVIL ADVISING & PREP 9 HOURS	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42172471	1,350.00
02-Mar-2016	YORKSHIRE WATER	AREA HQ, FULFORD ROAD, Y - WATER DRAWDOWN 2015/16 - ACCOUNT 800251296	NYP	PROPERTY & FACILITIES	WATER	AREA HQ, FULFORD ROAD, YORK	42172412	3,154.78
02-Mar-2016	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/03/16 - 31/03/16	NYP	FINANCIAL SERVICES	CONTRACT - PENSION		42172357	4,316.74
02-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Quarterly Renewal SRS Origin Quarterly Uplift Fund from 01.04.2016 to 30.06.2016. CTr 584 BLPD 25681	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172355	5,636.88
03-Mar-2016	QRO SOLUTIONS LTD	1 day camera installation and commissioning 1st March 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42172505	750.00
03-Mar-2016	QRO SOLUTIONS LTD	2 days camera removal/re-deployment 2nd and 3rd March 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42172505	1,700.00
03-Mar-2016	LEWIS'S MEDICAL SUPPLIES	Defibrillator - EasyPort, Pocket-size. Quote SQ002348	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42172532	6,890.00
03-Mar-2016	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RIPON POLICE STATION	42172520	581.23
03-Mar-2016	NPOWER	ACCOUNT B6860041 - NEWBY WISKE, THE LODGE, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE, THE LODGE	42172520	736.38
03-Mar-2016	ZENTEK FORENSICS LTD	LAPTOP - Exhibit ref: DB/06 - L2 Examination - Case: 15241 - DFR: 030/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42172519	750.00
03-Mar-2016	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	KNARESBOROUGH POLICE STATION	42172520	962.27
03-Mar-2016	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SKIPTON POLICE STATION	42172520	979.54
03-Mar-2016	NPOWER	ACCOUNT B6860038 - ELECTRICITY DRAWDOWN 2015/16 - Additional costs for Pickering Police Station, order raised for invoice purposes, add to order number 41083100	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	PICKERING POLICE STATION	42172520	986.90
03-Mar-2016	VODAFONE LIMITED (CORPORATE)	BlackBerry Leap Black Corp SP 084954. Account number 601751193	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42172507	1,020.00
03-Mar-2016	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RICHMOND POLICE STATION	42172520	1,043.97
03-Mar-2016	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SELBY POLICE STATION	42172520	1,449.47
03-Mar-2016	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NORTHALLERTON POLICE STATION	42172520	1,619.72

03-Mar-2016	NPOWER	ACCOUNT B6860044 - BARTON MOTORWAY POST, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	BARTON MOTORWAY POST	42172520	1,705.63
03-Mar-2016	VIRGIN MEDIA BUSINESS LTD	To be added to annual PO 41083520 to cover Insufficient amount.	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42172508	1,777.60
03-Mar-2016	NPOWER	ACCOUNT B6860053 - WHITBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	WHITBY POLICE STATION	42172520	1,913.32
03-Mar-2016	NPOWER	ACCOUNT B6860022/B6860048 - MALTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	MALTON POLICE STATION	42172520	1,952.05
03-Mar-2016	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	TADCASTER POLICE STATION	42172520	2,156.80
03-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Rental charges February 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42172508	4,000.00
04-Mar-2016	DELL COMPUTER CORPORATION LTD	Dell 27 UltraHD Monitor P2715Q - 68.6cm(27") Black UK. 99640794. Framework RM1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42172552	41,549.04
04-Mar-2016	PHOENIX SOFTWARE LTD	Supply Documentation as per Professional services element in Exhnage proposal dated 11/06/14 - per day rate	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42172561	800.00
04-Mar-2016	PHOENIX SOFTWARE LTD	Supply Professional services per day - initiation stage PID,LLD, EV/AD/Exchange2003 health check as per Exchange proposal dated 11/06/2014	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42172561	3,200.00
04-Mar-2016	DAVID HORN COMMUNICATIONS LTD	3 Deck CD PACE Recorder - 9103	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42172550	1,500.00
04-Mar-2016	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit European CHEST size 56	NYP	SAFETY CAMERA VAN	UNIFORM - SPECIALIST	SAFETY CAMERA VAN	42172564	541.66
04-Mar-2016	CAMIC LTD	SCARBOROUGH - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	NYP	CUSTODY - SCARBOROUGH	CRIME - OTHER EQUIPMENT	CUSTODY SUITE - SCARBOROUGH	42172567	582.80
04-Mar-2016	CAMIC LTD	HARROGATE - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	NYP	CUSTODY - HARROGATE	CRIME - OTHER EQUIPMENT	CUSTODY SUITE - HARROGATE	42172568	620.80
04-Mar-2016	ZENTEK FORENSICS LTD	E MACHINE LAPTOP WITH POWER LEAD - Exhibit ref: MP/2 - L2 Examination - Case: 15246 - DFR: 030/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42172562	750.00
04-Mar-2016	THIRSK RACECOURSE LTD	Conference Room Hire Package for James Herriot Suite on Monday 22nd February 2016	NYP	LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	EMPLOYEE CONFERENCES	OPERATION IMP - OPERATIONERATIONS	42172559	2,600.00
04-Mar-2016	CLARA.NET LTD	SUPPORT & MAINTENANCE TO ALSO MEASURE DATA USEAGE ON THE INTERNET, NETWORK PORT, CISCO ROUTER AND COPPER ETHERNET NEWBY WISKE 01.03.2016 TO 31.8.2016 CTR 453 BLPD 12063. CREDIT MRC218487-13 RECEIVED FOR 19.5.16 TO 31.8.16 £4538.50	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172548	15,906.47
07-Mar-2016	QRO SOLUTIONS LTD	Camera Installation and commissioning 3rd February 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42172575	850.00
07-Mar-2016	QRO SOLUTIONS LTD	Camera Installation and commissioning 18th February 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42172575	850.00
07-Mar-2016	QRO SOLUTIONS LTD	Camera Installation and commissioning 17th February 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42172575	850.00
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/148/1SC Bench, Metrix, rectangular, freestanding, single. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	504.78
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install DMCT/9. Trumpet base standard table, everyday, circular Lugano Oak colour	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	569.64
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install M0314/S Desktop screen, metrix plain top, single. Fabric 8078	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	1,015.20
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/148/10S/1SC. Bench, Metrix, straight double, freestanding, 10 person. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	1,243.89
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install BCPU-SR. Base unit CPU holder fully adjustable- SILVER	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	2,594.00
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/148/8S/1SC. Bench, Metrix, straight double, freestanding, 8 person. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	3,065.34
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/S/148/1SC. Settable metrix bench (ctr scallop) 1400x800. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	3,301.28
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/148/4S/1SC. Bench, Metrix, straight double, freestanding, 4 person. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	4,256.32
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install M0314/D Desktop screen, metrix plain top, double. Fabric 8078	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	5,773.95
07-Mar-2016	TRIUMPH FURNITURE LTD	Athena House. Quote 2099607 dated 14/01/2016. Supply, deliver & install MB/148/6S/1SC. Bench, Metrix, straight double, freestanding, 6 person. White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42172675	14,761.29
07-Mar-2016	TRIUMPH FURNITURE LTD	Supply deliver and install MM/148/4S/1SC. White with silver frame. Newby Wiske Head Quarters. Force Control Room. Contact Sue CLIFF 01609 789 079	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	NEWBY WISKE CONTROL ROOM	42172669	532.04
07-Mar-2016	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmed order, Skipton Police Station. Supply and deliver Wednesday 9 December afternoon. 16 yard open skip. Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	42172582	560.00
07-Mar-2016	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42172659	883.33
07-Mar-2016	MATT TAPP ASSOCIATES	OP ESSENCE COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/15	NYP	COLD CASE	EVIDENCE & INVESTIGATION	OPERATION [REDACTED]	42172581	1,101.76
07-Mar-2016	TELE TRAFFIC (UK) LIMITED	LABOUR	NYP	SAFETY CAMERA VAN	CRIME - OTHER EQUIPMENT	SAFETY CAMERA VAN	42172596	2,160.00
07-Mar-2016	CELLEBRITE UK LTD	CTR 449 Renewal UFED Touch Ultimate Licence with Support 5922377 from 31.03.2016 to 31.03.2017. Pro forma Invoice Q-67921-S	NYP	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		42172578	2,214.00
07-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 325 Renewal Quotation Q/83777 QAS Name Tracer Pro Mobile Ongoing Licence and support from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172583	3,549.00
07-Mar-2016	QUBE GLOBAL SOFTWARE LTD	Planet Facilities Software support Option 1 from 21.04.2016 to 20.04.2017 - CTR 213 Renewal REF 40127E	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42172590	4,402.90

07-Mar-2016	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	SAFETY CAMERA VAN	42172594	5,008.00
07-Mar-2016	POLICE NATIONAL LEGAL DATABASE (PNLD) CIO	CTR 485 Renewal Police National Legal Database annual Subscription from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172589	13,085.68
07-Mar-2016	BEHRENS SHARP (GEO HOULTON)	Invoice 0478. Rent for the period 01/04/2016 - 30/06/2016.	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MILL HOUSE, NORTH STREET, YORK	42172673	14,000.00
08-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	CCN PDR consultancy carried out in February Origin Invoice 01.02.2016 9Half day). Invoice 6060010152 SRS Reference 22120603	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42172699	525.00
08-Mar-2016	DELL COMPUTER CORPORATION LTD	OptiPlex 7020 Minitower CTO, EPA., DELL Master quote 99499084	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MODERNISING THE MANAGEMENT OF INFORMATION	42172716	2,725.00
08-Mar-2016	DELL COMPUTER CORPORATION LTD	Dell Professional P2314H 58.4cm(23") LED monitor VGA,DVI-D,DP (1920x1080) Black UK. DELL Master quote 99499084	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MODERNISING THE MANAGEMENT OF INFORMATION	42172716	4,708.00
08-Mar-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets) - ACCOUNT: 60720879	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42172733	507.50
08-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42172695	534.98
08-Mar-2016	DELL COMPUTER CORPORATION LTD	OptiPlex 7020 Minitower CTO, EPA - Quote number 99499084 - CCS RM 105416/11/2016	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	SUPPORTING VICTIMS - INTERNAL	42172728	545.00
08-Mar-2016	TG SUPPORT LIMITED	5970 - FEBRUARY 16 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42172702	550.00
08-Mar-2016		INTERPRETER CLAIM, - 7TH FEBRUARY 2016.	NYP	CUSTODY - HARROGATE	INTERPRETER & TRANSLATOR FEES		42172692	929.32
08-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42172694	1,000.78
08-Mar-2016	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42172706	1,478.09
08-Mar-2016	VIRGIN MEDIA BUSINESS LTD	Rental charge March 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42172705	3,167.39
08-Mar-2016	HENRY LAX LTD	Quarterly Rent for the period 25/03/2016 - 23/06/2016. Seamer Road Garage.	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	SEAMER ROAD FLEET	42172732	13,500.00
09-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Conversion Builds for NYP (37D £6840 & 37F £6531)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42172764	6,531.00
09-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Conversion Builds for NYP (37D £6840 & 37F £6531)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42172764	6,840.00
09-Mar-2016	SPECIALIST COMPUTER CENTRES PLC	CONNEXT GEAR VGA adapter - 26-0700 - COBCB0BP. QT-1939123 v1	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42172767	2,155.00
09-Mar-2016	PHOENIX SOFTWARE LTD	BLPD25055 Milestone payment Five - Sign Off and project Completion	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42172757	32,980.00
09-Mar-2016	DELL COMPUTER CORPORATION LTD	Wyse 7010 thin client, BTX. Quote 99658665	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MODERNISING THE MANAGEMENT OF INFORMATION	42172745	2,882.46
09-Mar-2016	DELL COMPUTER CORPORATION LTD	Latitude E5450 (SM047LE5450BUK).DELL Master quote 99499084 - Framework RM1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MODERNISING THE MANAGEMENT OF INFORMATION	42172745	3,115.98
09-Mar-2016	JSB PRINT SOLUTIONS LTD	Buff Shotgun Certificate Paper A4 sheet 11.67x235.00 1 part boxed/priced per 1000	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42172758	510.00
09-Mar-2016	NDI TECHNOLOGIES LTD	NSPIS Analytical GIS for compass Licence with support and Maintenance from 01.04.2016 to 31.03.2017. CTR 475 BLPD 11958	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172754	598.47
09-Mar-2016	BDO LLP	BDO - Professional fees relating to annual subscription to Tax Support for the Public Sector service for the period 1 January 2016 - 31 March 2016	NYP	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		42172748	625.00
09-Mar-2016		Disciplinary Proceedings 24.09.15 re: ref 97251 Invoice INVB110 dated 23.12.15	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42172759	750.00
09-Mar-2016	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL TYPE X 2 - 09/01/16 TO 31/01/16. INCIDENT 12160003755. INVOICE 23216	NYP	DOG HANDLERS & KENNEL	OTHER ANIMAL COSTS		42172744	770.00
09-Mar-2016	KHYBER KENNELS LTD	BOARDING FEES FOR PIT BULL TYPE X 2 - 01/02/16 TO 29/02/16. INCIDENT 12160003755. INVOICE 23216	NYP	DOG HANDLERS & KENNEL	OTHER ANIMAL COSTS		42172744	870.00
09-Mar-2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE		42172747	1,000.00
09-Mar-2016	SPECIALIST COMPUTER CENTRES PLC	RSA SecurID Authenticator SID700 36 Months 10 Pack - SID700-6-60-36-10. QT-1918217 v1	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		42172771	1,278.75
09-Mar-2016	PETER JONES (I.L.G.) LIMITED	RSRHADJRSP1KF Harness with Battery Release + K/ast	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42172768	1,425.00
09-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF SAFETY BLANKET	NYP	CUSTODY - YORK	LAUNDRY - PRISONER RELATED		42172776	1,434.00
09-Mar-2016	CASTLEFIELD BUSINESS FORMS	PRECEPT PRINTING OF 87,500 LEAFLETS (Artwork already supplied)	NYP	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SE		42172760	1,495.00
09-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FY 15/16 LAUNDRY OF NORMAL BLANKET	NYP	CUSTODY - YORK	LAUNDRY - PRISONER RELATED		42172776	1,757.18
09-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Common Gazetteer licence and Support and Maintenance from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172756	7,097.00
09-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS C&C GIS licence and Support and Maintenance from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172756	13,971.00
09-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Web Mapping Licence and Support and Maintenance from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172756	15,773.00
09-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 Renewal NSPIS Analytical GIS Licence and Support and Maintenance from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42172756	17,397.00
10-Mar-2016	WA PRODUCTS UK LTD	KeepSafe 'North Yorkshire Police' Large - 250mm x 420mm with 95mm header	NYP	CUSTODY - SCARBOROUGH	EVIDENCE & OPERATIONAL CONSUMA		42172899	696.00
10-Mar-2016	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 February 2016-14 March 2016	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42172898	3,000.00
10-Mar-2016	J TOMLINSON LTD	Planned Maintenance costs for February 2016. Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759)	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		42172874	27,705.84
11-Mar-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Front Entrance of old building, blockage in lead downpipe, attend 30/01/16 to cut pipework, remove blockage & fit temp sleeve, re-attend to weld (50273 routine), contact CO M25542/006	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42172985	500.00
11-Mar-2016	SPECIALIST COMPUTER CENTRES PLC	SMART Board M680 + Pen Tray - 38955. QT-1938946 v1	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		42173048	1,076.04

11-Mar-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Overflow Car Park, attend to carry out works on sunken grass crete as per quote PS/BW/M/0135, works to be carried out on a Saturday (50273 planned), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42172995	1,765.66
11-Mar-2016	WFL (UK) LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler House & Tech Block B-House, delivery as early as possible after 6.00am, Account number 60947121 - contact [REDACTED]	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (N)	NEWBY WISKE POLICE HEADQUARTERS	42173036	3,649.80
11-Mar-2016	J TOMLINSON LTD	Seamer Road, Scarborough - Following boilers disconnected during an annual service, please attend & carry out works as per quote PS/BW/M/0160 (50369 Planned), contact [REDACTED] Confirmation order M16565/094	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SEAMER ROAD FLEET	42173004	4,456.78
11-Mar-2016	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42173037	4,992.69
11-Mar-2016	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	COLLABORATION AGREEMENT FOR CFO SERVICES 01/10/15 - 31/12/15	NYP	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42173030	12,279.46
11-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Forensic Submission Charges for 2015/16 additional expenditure	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42173040	32,761.20
11-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42173040	36,467.90
11-Mar-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42173050	105,526.00
14-Mar-2016	INTAFORENSICS LTD	DFR 022/1516 HTCJU 14242 [REDACTED]	NYP	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		42173158	750.00
14-Mar-2016	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0018/14 - CONTINGENCY	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE	HTCU OUTSOURCING	42173157	765.00
14-Mar-2016	PHOENIX SOFTWARE LTD	RSA Authentication Manager 8.0 Base edition Licence (10-25 users) Electronic delivery, Quotation 01012300	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173071	1,235.00
14-Mar-2016	BUCHANAN COMPUTING LTD	CTR 204 Renewal - Annual maintenance Accs map System - Oracle enabled AccsMap 10 user multi-site licence with Audit Trail Module and Input and Validation module from 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173070	6,372.00
14-Mar-2016	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit -- Size 52	NYP	ROAD POLICING - YORK & SELBY	UNIFORM - SPECIALIST		42173089	541.66
14-Mar-2016	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for February 2016	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42173160	679.90
15-Mar-2016	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC - Adapter, USB 3.0, without stand (Kit)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42173228	675.00
15-Mar-2016	DELL COMPUTER CORPORATION LTD	Dell Professional P2314H 58.4cm(23") LED monitor	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42173228	2,140.00
15-Mar-2016	DELL COMPUTER CORPORATION LTD	Latitude E5450 (SM047LE5450BUK) - Quote 99499084 - CCS RM 1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - COMPUTERS AND PRINTERS	42173228	5,193.30
15-Mar-2016	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Knaresborough Police Station, Professional consultancy services in connection with air monitoring & asbestos survey over 5 days	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ETP MAJOR WORKS - CONSULTANTS	42173197	2,400.00
15-Mar-2016	[REDACTED]	[REDACTED] CC 24.02.16 brief hearing case ref 105800	NYP	INSURANCE	INSURANCE - PUBLIC LIABILITY - CCNY	NYP COUNSEL	42173218	562.50
15-Mar-2016	J TOMLINSON LTD	Knaresborough Police Station- Additional costs for October service 249537156S, carry out remedial works, add to order number 41087661	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	KNARESBOROUGH POLICE STATION	42173255	595.64
15-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 Renewal NSPIS Analytical GIS Licence with Support and maintenance from Indexatin uplift for current year 01.04.2016 to 31.03.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173198	596.48
15-Mar-2016	[REDACTED]	TUPE Pension Matter 26.02.16 - Case Ref No 167062	NYP	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE - PCCNY	NYP COUNSEL	42173221	600.00
15-Mar-2016	J TOMLINSON LTD	Eastfield Police Station - Following December building service 249566144S, please attend to dig up & renew 8m of broken floor channel at rear of property (50285 routine), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	EASTFIELD POLICE OFFICE, SCARBOROUGH	42173245	600.00
15-Mar-2016	[REDACTED]	INVOICE KLD54 - INTERMEDIARY SERVICES 12150204922.	NYP	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		42173215	603.80
15-Mar-2016	J TOMLINSON LTD	Eastfield Police Station - Additional costs to dig up & renew 8m of broken floor channel at rear of property, add to order number 41088255	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	EASTFIELD POLICE OFFICE, SCARBOROUGH	42173245	619.29
15-Mar-2016	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Exchange 16 yard open skip, to be delivered on Friday 19 February 2016, Skipton Police Station. CONFIRMATION ORDER, [REDACTED] for exact skip location	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	42173229	660.00
15-Mar-2016	[REDACTED]	[REDACTED], A reference 354394 counsel fee - Invoice INV/NXB28 dated 01.03.16	NYP	INSURANCE	INSURANCE - OTHER - CCNY	NYP COUNSEL	42173223	675.00
15-Mar-2016	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for March 2016	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42173185	679.90
15-Mar-2016	J TOMLINSON LTD	Knaresborough PS. Following October service 249537156S. Carry out remedial works (50256 routine) contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	KNARESBOROUGH POLICE STATION	42173255	900.00
15-Mar-2016	ACEDA LIMITED	supply and install 2 single outlets and 3 x twin outlets at Malton Police station - 1x room 007, 3x room 019, 1x room C102 as per your quote NE23278/T3/05 dated 10/02/16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42173200	958.56
15-Mar-2016	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING - DFR:033/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42173210	1,070.00
15-Mar-2016	CHARTERED INSTITUTE OF PUBLIC RELATIONS	CIPR renewal membership for five members of the corporate comms team	NYP	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC	CORPORATE COMMUNICATIONS STRATEGY COSTS	42173233	1,085.00
15-Mar-2016	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING - DFR:033/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42173209	1,270.00
15-Mar-2016	[REDACTED]	[REDACTED] CC - settling grounds of resistance 19.01.16 - Invoice INVRK39 dated 01.02.16	NYP	INSURANCE	INSURANCE - EMPLOYMENT PRACTICE - CCNY	NYP COUNSEL	42173220	1,475.00
15-Mar-2016	FORENSIC FOOTPRINTS LTD	HTCU OUTSOURCING - DFR:033/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42173208	1,825.00
15-Mar-2016	[REDACTED]	[REDACTED] v NYP CC 14.10.15 advice 23.10.15 Conference, 15.2.16 Advice -15.02 FPO/288.2015-16	NYP	INSURANCE	INSURANCE - OTHER - CCNY	NYP COUNSEL	42173224	1,875.00
15-Mar-2016	ACEDA LIMITED	Supply and install 20 single outlets to fulford rd York - 7x ground floor, 4x first floor, 5x second floor, 3x third floor as per your quote NE23278/T3/02 dated 10/02/16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		42173212	2,752.83
15-Mar-2016	NORTH YORKSHIRE COUNTY COUNCIL	CONTRIBUTION TOWARDS THE INTERNET SAFETY PROJECT: I KNOW ABOUT THE INTERNET, TO BE DELIVERED IN SECONDARY SCHOOLS ACROSS YORK 2015/16	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42173191	5,000.00
15-Mar-2016	CIPFA	CIPFA Police Network - 01 April 2016 - 31 Mar 2017	NYP	FINANCIAL SERVICES	SUBSCRIPTIONS - PCC		42173265	5,200.00

15-Mar-2016	AEGIS COUNSELLING SERVICE CIC	Yr2: 1ST QUARTER (OCT 15 - DEC 15) VICTIM SUPPORT SERVICES VICTIM SERVICES	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42173184	7,262.50
15-Mar-2016	METHODS ENTERPRISE LTD	Call off days for PSNP Compliance infrastructure work, functional testing and report modifications for Finance System.	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACTS - OTHER	PSNP PROJECT	42173244	14,915.00
15-Mar-2016	METHODS ENTERPRISE LTD	Call off days for PSNP Compliance infrastructure work, functional testing and report modifications for Finance System.	NYP	FINANCIAL SERVICES	CONTRACTS - OTHER		42173244	32,185.00
15-Mar-2016	NORTHGATE PUBLIC SERVICES (UK) LTD	QAS Name Tracer Pro - on-going Licence and Support for 3 years from 01.04.2016 to 31.03.2019 - CTR 335 BLPD 28085	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173235	40,908.00
16-Mar-2016	NYCOMM LTD	PLX BOTTOM CORD (H-RANGE) - 32145-01 - 15090	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42173269	747.50
16-Mar-2016	NYCOMM LTD	PLX ENCOREPRO HW520 BIN NC - 89434-02 - 52636	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42173269	10,474.20
16-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS Consultancy carried out in February Origin [REDACTED] 01.02.2016 9 Half day) Invoice 6060010152 SRS Reference 22120603	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42173392	525.00
16-Mar-2016	NYCOMM LTD	PLX ENCOREPRO HW510 MON NC - 89433-02 - 52633	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	TELEPHONY / UNIFIED COMMUNICATIONS	42173269	5,606.40
16-Mar-2016	NYCOMM LTD	PLX BLACKWIRE C310-M MON - 85618-01 - 47030. Quote ref: B182985 applies to this purchase order.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	TELEPHONY / UNIFIED COMMUNICATIONS	42173269	6,064.00
16-Mar-2016	TRIPLE JERSEY LIMITED	Rent for period 01/03/2016 - 28/02/2017. (Peppercorn) Clifton Moor Police Station. Invoice 502	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	CLIFTON MOOR POLICE OFFICE	42173276	500.00
16-Mar-2016	CITY OF YORK COUNCIL	West Offices York - accomodation on monthly mesne profits in arrears April 15 / March 16	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42173372	525.00
16-Mar-2016	SETON LIMITED	Please supply 600 x Asset tags as per quotation number 24380373	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES		42173380	619.20
16-Mar-2016	GROUND CONTROL	Tadcaster Police Station. Quote 16372. Front verge to main road. Attend site & fell dead tree subject to all necessary permissions. [REDACTED]	NYP	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT	TADCASTER POLICE STATION	42173272	650.00
16-Mar-2016	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42173372	1,766.66
16-Mar-2016	MIXD	Mixd Domain hosting 01/02/16 to 31/01/17	NYP	COMMISSIONED SERVICES	CONTRACT - OTHER SUPPLIES & SE		42173375	2,400.00
16-Mar-2016	AXON PUBLIC SAFETY UK LIMITED	Taser batteries XDPM	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42173304	2,500.00
16-Mar-2016	KIER BUSINESS SERVICES LTD	Licence fee and additional software charges for Police Pension Scheme 2015.	NYP	FINANCIAL SERVICES	CONTRACT - PENSION		42173379	7,490.00
17-Mar-2016	DELL COMPUTER CORPORATION LTD	Dell USB DVD Drive-DW316. Master quote 99499084	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42173399	2,375.00
17-Mar-2016	DELL COMPUTER CORPORATION LTD	Dell Wyse Device Manager- Enterprise v 4.9 Standard - Upgrade from Workgroup v 4.7. Quote 99658665.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42173399	13,416.00
17-Mar-2016	DELL COMPUTER CORPORATION LTD	Wyse 7010 thin client, BTX.Quote 99658665. Framework RM1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	DESKTOP STABILISATION	42173399	81,200.00
17-Mar-2016	L&A CONSULTANTS LTD	IR3 ICT SOLUTION HOSTING MARCH 2016	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42173438	1,500.00
17-Mar-2016	L&A CONSULTANTS LTD	FITTING OF VEHICLE HUF BLACK BOXES UTILISATION AND DEPLOYMENT SYSTEM (MAUDS)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	MAUDS	42173438	42,869.93
17-Mar-2016	J TOMLINSON LTD	Athena House, York -Additional costs for Labour to move Response lockers to Fulford Road & SNT lockers to Mill House, add to order number 41087083	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42173414	908.46
17-Mar-2016	J TOMLINSON LTD	Confirmation order M16572/095 - Athena House, York - Labour required to move Response lockers to Fulford Road on the 17/11/15 & SNT lockers to Mill House on the 20/11/15 (50376 routine), contact [REDACTED]	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42173414	1,000.00
17-Mar-2016	J TOMLINSON LTD	Confirmation order - Alverton Court, Northallerton - Attend & carry out electrical tests on Distribution Board Circuits throughout the building, please be advised works have commenced (50415 routine), contact [REDACTED]	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42173413	500.00
17-Mar-2016	J TOMLINSON LTD	Alverton Court, Northallerton -Additional costs to carry out electrical tests on Distribution Board Circuits throughout the building, add to order number 41086438	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ALVERTON COURT - PURCHASE	42173413	2,691.74
17-Mar-2016	J TOMLINSON LTD	Fulford Rd York - POTF store - attend and replace rotten doors as highlighted in monthly November visit. contact [REDACTED] (50328 routine)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42173417	500.00
17-Mar-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016 - ADDITIONAL	NYP	CUSTODY	INTERPRETER & TRANSLATOR FEES		42173437	1,136.00
17-Mar-2016	JUMA COMMUNICATIONS LTD	EAR MUFFS - PELTOR COMTAC XPI, BLACK ELECTRONIC (FSU Only)	NYP	STORES	UNIFORM - SPECIALIST		42173425	2,067.75
17-Mar-2016	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 8	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SE	MAUDS	42173438	2,333.33
17-Mar-2016	L&A CONSULTANTS LTD	BENEFIT REALISATION MILESTONES L&A AND NYP VIA WORKSHOPS DEFINE IR3 OPERATIONAL PROJECT PROJECTED OUTCOMES & DESIGN THE REPORTING OUTPUTS REQUIRED 1 30%	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SE	MAUDS	42173438	5,310.00
17-Mar-2016	L&A CONSULTANTS LTD	BENEFIT REALISATION MILESTONES L&A AND NYP VIA WORKSHOPS DEFINE IR3 OPERATIONAL PROJECT PROJECTED OUTCOMES & DESIGN THE REPORTING OUTPUTS REQUIRED 2 30%	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SE	MAUDS	42173438	5,310.00
17-Mar-2016	FRONT IDEAS LTD	2nd payment period - Reducing the risk of harm to vulnerable people in York resulting from the excessive use of alcohol; Social Marketing Intervention for the City of York	NYP	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SE		42173439	21,360.00
18-Mar-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED] 12120068219, 11TH JUNE 2015, FRENCH.	NYP	HIGH TECH CRIME UNIT	INTERPRETER & TRANSLATOR FEES		42173449	608.20
18-Mar-2016	SRCL LTD	INVOICE 0000954969 - CUSTOMER NUMBER 9001111. 26/02/16 - T0003-03901 7 X 770LNONHAZMEDS 180109 327.40KG AND 1 X DUTY OF CARE ADMIN FEE.	NYP	SURVEILLANCE UNIT	EVIDENCE & INVESTIGATION		42173450	1,748.50
18-Mar-2016	EXPERIAN LTD	Computer license - Mosaic Public Sector, One year	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	DCC FUNDING ALLOCATION	42173445	12,100.00
19-Mar-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets). Account number 60595605	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42173511	507.50
21-Mar-2016	DAVID HORN COMMUNICATIONS LTD	Supply Neal model 9221P portable CD pace interview recorder as per quote QTE0019544	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P & E - PSD SPECIALIST	42173587	1,700.00

21-Mar-2016	YORKSHIRE PURCHASING ORGANISATION	Supply & deliver by 11/03/2016. Product code 738336. Translucent trays, Dimensions: 427(H) x 312(W) x 150mm(D). Athena House. Premises code 054161	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42173590	927.50
21-Mar-2016	WYBONE LIMITED	Supply & deliver CBIN/D80. Double C Bin Recycling Unit cw One Hinged Lid To Encompass The Two Apertures (2 x 80Ltr Transparent Bodies). Athena House Police Station. Quote 37684.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ATHENA HOUSE PURCHASE	42173592	2,154.50
21-Mar-2016	AMPLIVOX LTD	CA850 AUTOMATIC AUDIOMETER SERIES 5. QUOTE REFERENCE SQ00543 APPLIES TO ALL ITEMS ON THIS PURCHASE ORDER.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42173582	2,975.00
21-Mar-2016	DELL COMPUTER CORPORATION LTD	Latitude E5450 (SM047LE5450BUK). Quote 99499084. Framework RM1054	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	WELL BEING	42173594	519.33
21-Mar-2016		Drugs Dog Provision in Scarborough Command for the month of March	NYP	RESPONSE - SCARBOROUGH & RYEDALE	MUTUAL AID - SPECIALIST OPS	DRUGS DOGS OPERATION	42173515	500.00
21-Mar-2016		INTERPRETER CLAIM, 12160031647, 22ND FEBRUARY 2016, BULGARIAN	NYP	INVESTIGATION HUB - HARROGATE & CRAVEN	INTERPRETER & TRANSLATOR FEES		42173559	521.75
21-Mar-2016	AVATU	WRITE BLOCKERS - TABLEAU T35u SATA/IDEplus power cables	NYP	FINANCIAL INVESTIGATIONS	EVIDENCE & INVESTIGATION		42173571	524.00
21-Mar-2016		INTERPRETER CLAIM, 12160013281, 24TH JANUARY 2016, BULGARIAN	NYP	RESPONSE - SCARBOROUGH & RYEDALE	INTERPRETER & TRANSLATOR FEES		42173554	541.04
21-Mar-2016		INTERPRETER CLAIM, C16002135, 27TH AND 28TH FEBRUARY 2016, ROMANIAN.	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42173546	541.76
21-Mar-2016	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGS MAR16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42173621	550.00
21-Mar-2016	AVATU	WRITE BLOCKERS - TABLEAU T8u USB3 plus power cables	NYP	FINANCIAL INVESTIGATIONS	EVIDENCE & INVESTIGATION		42173571	624.00
21-Mar-2016	TG SUPPORT LIMITED	5971 - FEBRUARY 16 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		42173622	650.00
21-Mar-2016	BITEA LTD	CTR 481 Renewal - NC2000+VQ/ NC2020 Tetra Test Tools software Support contract renewal from 01.05.2016 to 30.04.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173553	700.00
21-Mar-2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:023/1516 - CONTINGENCY	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42173542	806.96
21-Mar-2016		INTERPRETER CLAIM, 12160032681, 6TH MARCH 2016, MANDARIN	NYP	RESPONSE - CITY	INTERPRETER & TRANSLATOR FEES		42173555	857.22
21-Mar-2016	SEPURA LTD	Mic Short Stalk 5m Lead 300-00294	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42173539	1,050.00
21-Mar-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Provision of Drug Expert Witness Statements for June - August 2015	NYP	ORGANISED CRIME UNIT	EVIDENCE & INVESTIGATION		42173514	1,127.78
21-Mar-2016	NDI TECHNOLOGIES LTD	CTR 649 Contract 50400 Consolidata Software Support Renewal StarTraq with Shengen from 20.04.2016 to 19.04.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173531	1,133.44
21-Mar-2016	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42173620	2,585.51
21-Mar-2016	NDI TECHNOLOGIES LTD	CTR 554 Contract 50384 Consolidata Software Support Renewal for XML VE/VK for Cleartone FastTrack with Schengen from 17.04.2016 to 16.04.2017	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173531	3,695.01
21-Mar-2016	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - MARCH 2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		42173620	6,089.14
21-Mar-2016	ACTIVE RISK LTD	Arm Risk Register licences with Support 01.04.2016 to 31.03.2017 to include 4 x ARM Professional User Licences 40 x ARM Contributor User Licences	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173564	8,640.00
21-Mar-2016	YORKSHIRE PURCHASING ORGANISATION	Athena House. Quote F029. (NYP BLPD Ref No. 29909) Supply, deliver, w/c 14 March 2016, & set up. Ergo task chair. Colour/fabric in Xtreme range. Havanna YS009. Premises code 054161.	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	ATHENA HOUSE PURCHASE	42173591	43,430.00
21-Mar-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		42173624	71,624.34
21-Mar-2016	NICHE TECHNOLOGY UK LIMITED	Support renewal Niche RMS Support from 01.04.2016 to 31.03.2017 - CTR 472 BLPD 12069	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173529	156,726.55
22-Mar-2016	AIRWAVE SOLUTIONS LTD	Quotation - QUO-13413-NC7W Special coverage :ite-One off payment	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42173641	17,130.98
22-Mar-2016	J TOMLINSON LTD	HQ Grounds, faulty ext lights: 1 in new bldg car park; 2 in control room car park; 1 spot light in control room car park & alter direction of light cherry picker required (50273 routine), contact M25542/003	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42173647	500.00
22-Mar-2016	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	NYP	INVESTIGATION HUB - HAMBLETON RICHMOND	CCTV - CHARGES FOR MONITORING SERVICES		42173705	500.83
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	EASTFIELD POLICE OFFICE, SCARBOROUGH	42173692	506.74
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	MALTON POLICE STATION	42173692	678.30
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	WHITBY POLICE STATION	42173692	724.58
22-Mar-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	NYP	CRIME OPERATIONS SMT & SUPPORT	INTERPRETER & TRANSLATOR FEES		42173636	736.80
22-Mar-2016	J TOMLINSON LTD	Car park line marking. Attend to carry out works as per both quotes (50267 routine) Tadcaster PS. Quotes 0153&0148 contact D Hedley 07814111907	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	TADCASTER POLICE STATION	42173642	849.21
22-Mar-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Additional costs for 3 nos. faulty outside lights (outside gym), add to order number 41087700	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42173649	881.65
22-Mar-2016	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	NYP	CRIME OPERATIONS SMT & SUPPORT	INTERPRETER & TRANSLATOR FEES		42173639	915.77
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE CONTROL ROOM	42173692	967.98
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SOLBERGE HALL KENNELS	42173692	968.15
22-Mar-2016	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SE		42173660	987.00
22-Mar-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Grounds, additional costs for faulty external lights, add to order number 41088493 (refer to partial credit note 935499)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42173647	1,198.00

22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	TADCASTER POLICE STATION	42173692	1,267.24
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	KNARESBOROUGH POLICE STATION	42173692	1,303.86
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	YORK CONTROL ROOM	42173692	1,345.63
22-Mar-2016	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: September 15	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173675	1,400.00
22-Mar-2016	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: March 16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173675	1,400.00
22-Mar-2016	J TOMLINSON LTD	Headquarters, Newby Wiske - Control Room, additional costs for faults showing on AHU panel & unable to re-set, add to order number 41087598	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE CONTROL ROOM	42173650	1,429.35
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, I'ANSON ROAD, RICHMOND, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RICHMOND POLICE STATION	42173692	1,452.19
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	THIRSK - YORK ROAD	42173692	1,518.96
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SKIPTON POLICE STATION	42173692	1,541.93
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SELBY POLICE STATION	42173692	1,543.27
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	CLIFTON MOOR PROSECUTION TEAM	42173692	1,949.61
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NORTHALLERTON POLICE STATION	42173692	2,175.72
22-Mar-2016	J TOMLINSON LTD	Newby Wiske Headquarters - New Building, additional costs to carry out remedial works for July emergency light service 249692097S, add to order number 41087980	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42173643	2,737.71
22-Mar-2016	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Mar16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42173632	3,575.60
22-Mar-2016	J TOMLINSON LTD	Following November service Remedial works to various repairs. Intend to carry out works as per quotes sent by P Spoforth(50405 routine) Harrogate PS. contact D Skirving 07980 690477	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42173653	3,973.38
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SCARBOROUGH POLICE STATION	42173692	4,218.15
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42173692	4,241.55
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42173692	5,604.86
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ, FULFORD ROAD, YORK	42173692	5,723.86
22-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42173692	6,426.20
22-Mar-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	SARC Manager services - C Cuttell 2015/16	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42173667	11,935.75
22-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42173670	12,972.00
22-Mar-2016	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		42173640	54,493.36
23-Mar-2016	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van 2900 L1H1, 1.6CDTI (115PS), Inc RR Revs sensor, deleted bulkhead, glazed RR doors, A/Con, N/S & O/S glazed sliding doors, NSF Twin A/bag, Colour: White, delivery ASAP. (11Z,11L,11W,11T, 12E,11M,11V,15K,11J,12B)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173812	23,000.00
23-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Conversion Builds - Cell Vans, 37H,37R,38L,38P,38N,38R,37N,38M,38S,38Q.£6850 each it will more than cover each vehicle.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173818	34,250.00
23-Mar-2016	HIDDEN TECHNOLOGY SYSTEMS INTERNATIONAL LTD	Core V2 OEM Kit - FAO Nick Gridley. Quote ref: 77526	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42173714	5,000.00
23-Mar-2016	HIDDEN TECHNOLOGY SYSTEMS INTERNATIONAL LTD	E TRACKER KIT Rapid deployable and versatile magnetic tracking equipment. Quotation 78078.	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42173713	13,500.00
23-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Conversion Builds for NYP (38K £6001, Cleveland 330 £3369, 38Z £5284)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173816	5,284.00
23-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Conversion Builds for NYP (38K £6001, Cleveland 330 £3369, 38Z £5284)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173814	6,001.00
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	THE EVRON CENTRE, FILEY	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	FILEY LPO, THE EVRON CENTRE	42173754	960.18
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FIXED ADMINISTRATION COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42173754	965.12
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	RIPON POLICE STATION, NORTH STREET, RIPON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RIPON POLICE STATION	42173754	969.10
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	UNITS 2 & 3, SEAMER ROAD, SCARBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SEAMER ROAD FLEET	42173754	986.52
23-Mar-2016	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE		42173802	1,000.00
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	EASTFIELD POLICE OFFICE, SCARBOROUGH	42173754	1,013.48
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	MALTON POLICE STATION	42173754	1,356.60
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	WHITBY POLICE STATION	42173754	1,449.16
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE CONTROL ROOM	42173754	1,935.96
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SOLBERGE HALL KENNELS	42173754	1,936.30
23-Mar-2016	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	THIRSK - YORK ROAD	42173793	2,271.67
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	TADCASTER POLICE STATION	42173754	2,534.48
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	KNARESBOROUGH POLICE STATION	42173754	2,607.72
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	YORK CONTROL ROOM	42173754	2,691.26
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, I'ANSON ROAD, RICHMOND, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	RICHMOND POLICE STATION	42173754	2,904.38

23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	THIRSK - YORK ROAD	42173754	3,037.92
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SKIPTON POLICE STATION	42173754	3,083.86
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, Portholme Road, Selby, North Yorkshire	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SELBY POLICE STATION	42173754	3,086.54
23-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Vehicle Conversion Builds for NYP (38K £6001, Cleveland 330 £3369, 38Z £5284)	NYP	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		42173815	3,369.00
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	CLIFTON MOOR PROSECUTION TEAM	42173754	3,899.22
23-Mar-2016	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SCARBOROUGH POLICE STATION	42173793	4,275.03
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NORTHALLERTON POLICE STATION	42173754	4,351.44
23-Mar-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Tranman regional charges 2015 to 2016 - CTR 478	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173811	5,102.52
23-Mar-2016	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Tranman regional charges 2016 to 2017 - CTR 478	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42173811	5,215.60
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	SCARBOROUGH POLICE STATION	42173754	8,436.30
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING		42173754	8,483.10
23-Mar-2016	PHOENIX SOFTWARE LTD	Sophos endpoint Protection Advanced for 2400 Users from 17.03.2016 to 16.03.2017. CTR 228 Renewal BLPD 28083	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173810	8,720.00
23-Mar-2016	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	42173793	10,746.61
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42173754	11,209.72
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	AREA HQ, FULFORD ROAD, YORK	42173754	11,447.72
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	NEWBY WISKE POLICE HEADQUARTERS	42173754	12,852.40
23-Mar-2016	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42173793	13,719.07
23-Mar-2016	PHOENIX SOFTWARE LTD	Sophos email Protection advanced for 4500 users from 17.03.2016 to 16.03.2017. CTR 228 Renewal BLPD 28083	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42173810	16,275.00
23-Mar-2016	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NEWBY WISKE POLICE HEADQUARTERS	42173793	16,694.09
23-Mar-2016	NPOWER	Alverton Court - ELECTRICITY DRAWDOWN - 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	ALVERTON COURT (HQ) NORTHALLERTON	42173793	662.36
23-Mar-2016	SOLO SECURITY	Defender slim line p/a alarm	NYP	SVC - HARROGATE	EVIDENCE & OPERATIONAL CONSUMA	WINTER VULNERABILITY PROJECT	42173809	668.00
23-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE LPO CRAVEN LODGE	NYP	PROPERTY & FACILITIES	CONTRACT - CLEANING	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42173754	677.64
23-Mar-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42173793	957.84
24-Mar-2016	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. (11Z,11L,11W,11T, 12E,11M,11V,15K,11J,12B)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173879	23,000.00
24-Mar-2016	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. (11Z,11L,11W,11T, 12E,11M,11V,15K,11J,12B)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42173873	57,500.00
24-Mar-2016	CITY OF YORK COUNCIL	expenses to provide expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	NYP	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SE		42173880	500.00
24-Mar-2016	M CREGG	INTERMEDIARY SERVICES 12150195303 - INVOICE MC02	NYP	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		42173840	535.05
24-Mar-2016	ADVANTA GROUP LTD	Tax Disc Holder, Medium Shield, Plain Blue unprinted cut to semi circle - 14164	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - STAT/PAPER/C		42173872	540.00
24-Mar-2016	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD FY 2015/16. ADDITIONAL.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	AREA HQ, FULFORD ROAD, YORK	42173882	544.30
24-Mar-2016	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Mar16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42173900	583.33
24-Mar-2016	CITY OF YORK COUNCIL	West Offices York. Repairs, maintenance, photocopy & hospitality charges 01/04/14 - 31/03/2015	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MASH - WEST OFFICES YORK	42173875	629.77
24-Mar-2016	VIKING ARMS LTD	9mm ammunition 124 grain for training	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42173845	1,280.00
24-Mar-2016	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Feb16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42173901	1,300.00
24-Mar-2016	VIKING ARMS LTD	Sellier and Bellot 12gauge solid slug ammunition	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42173846	1,425.00
24-Mar-2016	1824 RESEARCH & CONSULTANCY LTD	Quantitative research services: Delivery of precept consultation & analysis	NYP	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SE		42173883	1,550.00
24-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42173870	1,595.90
24-Mar-2016	NPS PROPERTY CONSULTANTS LTD	Professional Services to carry out Refurbishment demolition survey at Alverton Court. Contact [REDACTED]. Confirmation order invoice 10-001650 refers.	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	ALVERTON COURT (HQ) NORTHALLERTON	42173874	1,930.00
24-Mar-2016	FIRMIN & SONS PLC	HELMET PLATE IN A CHROME PLATED FINISH WITH CENTRAL TUBE SCREW & PIN FITTING ON THE REVERSE. DIE NO.1341	NYP	STORES	UNIFORM - STANDARD CLOTHING & PPE		42173826	1,950.00
24-Mar-2016	VIKING ARMS LTD	5.56mm ammunition 55grain for training	NYP	TRAINING - FIREARMS	OPERATIONS - FIREARMS		42173845	2,500.00
24-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42173870	3,687.96
29-Mar-2016	LYRECO UK LTD	A4 WHITE PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	NYP	PRINT & DESIGN	PURCHASE OF PAPER FOR PRINTING		42173935	507.50
29-Mar-2016	VIKING ARMS LTD	ASP LIGHT REFURB	NYP	STORES	UNIFORM - STANDARD CLOTHING & PPE		42173928	625.00
29-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 602167251 - ALVERTON COURT, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	ALVERTON COURT (HQ) NORTHALLERTON	42173941	763.46
29-Mar-2016	MIDLAND HR	Consultancy day for NYP work plan including Payrolling benefits in kind, Police pension tables, overtime codes. Consultant: [REDACTED], 08/03/2016	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PAYROLL	PAYROLL-TRENT IMPLEMENTATION	42173924	1,000.00
29-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 602167251 - ALVERTON COURT, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	ALVERTON COURT (HQ) NORTHALLERTON	42173940	1,309.40
29-Mar-2016	PROVISION SYSTEMS UK LIMITED	Promoting NYP safety messages and services on: Patient Information Screens in Scarborough General Hospital's A&E Department and Fracture Unit - to include artwork set-up	NYP	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		42173932	1,615.50

29-Mar-2016	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	14 X delegates - Annual Negotiators Conference hosted by Cleveland Police on 25th & 26th February 2016	NYP	FORCE NEGOTIATORS	EMPLOYEE CONFERENCES		42173946	2,240.00
29-Mar-2016	BUDDI LIMITED	Buddi Smart Tags - February 16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42173921	3,375.00
29-Mar-2016	YORK ST JOHN UNIVERSITY COLLEGE	Conduct a survey of drinkers within the night time economy in Selby. Project Alternate 2015.	NYP	SAFER NEIGHBOURHOOD - SELBY	CONTRACT - OTHER SUPPLIES & SE	ALTN8	42173927	5,450.00
30-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita Consultancy services carried out in January 2016 [REDACTED] 04.01.2016. Invoice 6060010727	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42174000	761.25
30-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita Consultancy services carried out in January 2016 [REDACTED] 11.01.2016. Invoice 6060010727	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42174000	761.25
30-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita Consultancy services carried out in January 2016 [REDACTED] 15.01.2016. Invoice 6060010727	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42174000	761.25
30-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita Consultancy services carried out in January 2016 [REDACTED] 14.01.2016. Invoice 6060010727	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42174000	761.25
30-Mar-2016	CAPITA SECURE INFORMATION SOLUTIONS LTD	Capita Consultancy services carried out in January 2016 [REDACTED] 13.01.2016. Invoice 6060010727	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	NSPIS (POC)	42174000	761.25
30-Mar-2016	PHOENIX SOFTWARE LTD	Contingency for professional services as per Exchange Proposal dated 11/06/14	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42173953	800.00
30-Mar-2016	PHOENIX SOFTWARE LTD	Supply Documentation as per Professional services element in Exhange proposal dated 11/06/14 - per day rate	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42173953	800.00
30-Mar-2016	PHOENIX SOFTWARE LTD	supply Professional services to install and configure Lync 2013 - chat and presence only as per exchange proposal dated 11/06/14 - per day	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42173953	4,000.00
30-Mar-2016	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	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	EXCHANGE UPGRADE	42173953	6,400.00
30-Mar-2016	CSA WAVERLEY LTD	Hardware HP 16GB 2Rx4 PC4-2133P-R Kit. BLPD 26611 Quotation S-Quo10525	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	PSNP PROJECT	42174029	1,312.80
30-Mar-2016	CSA WAVERLEY LTD	Hardware HP 600GB 12G SAS 10K 2.5in SC ENT HDD. BLPD 26611 Quotation S-Quo10525	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	PSNP PROJECT	42174029	2,058.39
30-Mar-2016	INSIGHT DIRECT (UK) LTD	MACBOOK PRO 13:INCH DUAL COREI5 - 2.5GHZ/4GB/500GB/HD GRAPHIC - Man part: MD101B/A - 001459654.Quote Q0806941-2	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CYBER CRIME	42173984	671.38
30-Mar-2016	INSIGHT DIRECT (UK) LTD	imac 27 inch 5K Retina Core i5 3.2GHZ/8GB/1tb Fusion/AMD Radeon R9 M390 w/2gb. Man part: MK472B/A - 0005048815	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CYBER CRIME	42173984	1,194.08
30-Mar-2016	BEDALE MOTOR FACTORS LTD	Autel MaxiDAS DS708 multi-manufacturer diagnostic tool (With free Autel TPMS Diagnostic and Service tool)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42174028	999.00
30-Mar-2016	BEDALE MOTOR FACTORS LTD	Tool chest combo 14 drawer with ball bearing runners, black & 1179pc tool kit - SPTCOMBO2	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42174028	1,399.00
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATIO, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42174011	533.93
30-Mar-2016	HARROGATE BOROUGH COUNCIL	PRECEPT PRINTING, HARROGATE - 71,000 LEAFLETS	NYP	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SE		42174025	553.00
30-Mar-2016	CHUBB FIRE & SECURITY LTD	North Street (Mill House), York - Annual service of portable fire equipment 01/04/15 - 31/03/16	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	MILL HOUSE, NORTH STREET, YORK	42174032	615.56
30-Mar-2016	WFL (UK) LTD	Supply Kerosene (burning oil) to Newby Wiske Headquarters for Houses 1&2, Houses 3&4, House 5 & House 6, delivery as early as possible after 6.00am, contact [REDACTED]. Account number 60947121	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (N)	NEWBY WISKE POLICE HEADQUARTERS	42173964	615.75
30-Mar-2016	CHUBB FIRE & SECURITY LTD	Scarborough Police Station - Annual service of portable fire equipment 01/04/15 - 31/03/16	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	SCARBOROUGH POLICE STATION	42174026	616.26
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208817 - PICKERING POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	PICKERING POLICE STATION	42174011	630.88
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & snow clearance for Dog Section, Solberge kennels DL7 9ER	NYP	PROPERTY & FACILITIES	GROUND COSTS	SOLBERGE HALL KENNELS	42174014	648.50
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208855 - RIPON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RIPON POLICE STATION	42174011	696.00
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208832 - MALTON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	MALTON POLICE STATION	42174011	706.57
30-Mar-2016	TELE TRAFFIC (UK) LIMITED	Tele Traffic Commander 4Vision Systems. Monthly leasing charge, MAR 16	NYP	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	SAFETY CAMERA VAN	42174016	720.18
30-Mar-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42174006	733.38
30-Mar-2016	CHUBB FIRE & SECURITY LTD	Fulford Road Police Station - Annual service of portable fire equipment 01/04/15 - 31/03/16	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	AREA HQ, FULFORD ROAD, YORK	42174031	735.66
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SEAMER ROAD FLEET	42174011	735.78
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208880 - SELBY POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SELBY POLICE STATION	42174011	764.61
30-Mar-2016	DW GROUP LTD	DIGITAL PHOTO BOOTH - Support for Harrogate	NYP	CUSTODY - HARROGATE	OPERATIONS - OTHER EQUIPMENT		42173981	850.00
30-Mar-2016	DW GROUP LTD	DIGITAL PHOTO BOOTH - Support for Scarborough	NYP	CUSTODY - SCARBOROUGH	OPERATIONS - OTHER EQUIPMENT		42173981	850.00
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	WHITBY POLICE STATION	42174011	859.86
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208949 - NORTHALLERTON POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	NORTHALLERTON POLICE STATION	42174011	903.22
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SKIPTON POLICE STATION	42174011	907.67
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	KNARESBOROUGH POLICE STATION	42174011	1,054.03
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RICHMOND POLICE STATION	42174011	1,100.91
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & snow clearance for Dog Section, Solberge kennels DL7 9ER	NYP	PROPERTY & FACILITIES	GROUND COSTS	SOLBERGE HALL KENNELS	42174015	1,162.50
30-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42172299	1,206.21
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	THIRSK - YORK ROAD	42174011	1,288.70

30-Mar-2016	VODAFONE LIMITED (CORPORATE)	Blackberry BES12 Licences with support BES12 BPSS Maintenance per Cal 36 x 30. Quotation NYP/BES12/29feb2016. Account number 601751193	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42174012	1,440.00
30-Mar-2016	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	2015/16 Audit Portal - North Yorkshire Element	NYP	FINANCIAL SERVICES	PARTNERSHIP CONTRACTS - OTHER		42174024	1,499.50
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & snow clearance for Fulford Road Police station, York	NYP	PROPERTY & FACILITIES	GROUND COSTS	AREA HQ, FULFORD ROAD, YORK	42174014	1,546.50
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	TADCASTER POLICE STATION	42174011	1,557.68
30-Mar-2016	TELE TRAFFIC (UK) LIMITED	Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge, MAR 16	NYP	APPROPRIATIONS FOR REPAYMENT OF LOANS	FINANCE LEASING CHARGES	SAFETY CAMERA VAN	42174016	1,702.89
30-Mar-2016	GROUND CONTROL	Contract 2013-729-24848 Proactive winter gritting and snow clearance from 01/11/15-31/03/16 Police HQ Newby Wiske	NYP	PROPERTY & FACILITIES	GROUND COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174014	1,762.05
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & d snow clearance for Harrogate Police station, Beckwith Head Road Harrogate	NYP	PROPERTY & FACILITIES	GROUND COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174014	1,999.50
30-Mar-2016	TRIUMPH FURNITURE LTD	Supply, deliver & install various furniture as per revised quote Q2098679 dated 04/01/2016, contact [REDACTED]	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	THIRSK - YORK ROAD	42173956	2,085.98
30-Mar-2016	VODAFONE LIMITED (CORPORATE)	Blackberry BES12 Licences with support Blackberry BES12 Perpetual Gold Cal. Quotation NYP/BES12/29feb2016. Account number 601751193	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		42174012	2,400.00
30-Mar-2016	NATIONAL OFFENDER MANAGEMENT SERVICES	LDU CLUSTER YORK & NORTH YORKS SECONDMENT INCOME - MAPPA RECHARGE Q4: JANUARY-MARCH 2016: 50% [REDACTED]	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)		42174005	2,632.96
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & snow clearance for Fulford Road Police station, York	NYP	PROPERTY & FACILITIES	GROUND COSTS	AREA HQ, FULFORD ROAD, YORK	42174015	2,925.00
30-Mar-2016	GROUND CONTROL	Proactive winter gritting & d snow clearance for Harrogate Police station, Beckwith Head Road Harrogate	NYP	PROPERTY & FACILITIES	GROUND COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174015	3,054.00
30-Mar-2016	GROUND CONTROL	Contract 2013-729-24848 Proactive winter gritting and snow clearance from 01/11/15-31/03/16 Police HQ Newby Wiske	NYP	PROPERTY & FACILITIES	GROUND COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174015	3,297.45
30-Mar-2016	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Jan16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42173950	3,575.60
30-Mar-2016	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Feb16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		42173950	3,575.60
30-Mar-2016	WFL (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 Ken Richardson on 07971 920831.Account number 60947121 -	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - OIL & LPG (N)	NEWBY WISKE POLICE HEADQUARTERS	42173963	4,411.20
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	AREA HQ, FULFORD ROAD, YORK	42174011	4,618.12
30-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42174013	4,833.65
30-Mar-2016	TEES ESK & WEAR VALLEYS NHS TRUST	Force Control Room Mental Health Triage service for 2015/16 for the period January 2016	NYP	COMMISSIONED SERVICES	TRANSITIONAL COMMISSIONING		42174010	5,940.00
30-Mar-2016	RICHMONDSHIRE DISTRICT COUNCIL	PRECEPT PRINTING - RICHMONDSHIRE (21,017 LEAFLETS)	NYP	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SE		42174308	763.25
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	WYP Vehicle Role Conversion, Ford Kuga 38X £3185	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174130	3,185.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	WYP Vehicle Role Conversion, Ford Kuga 38V £3385	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174131	3,385.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	WYP Vehicle Role Conversion, Ford Kuga 38W £3400	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174129	3,400.00
31-Mar-2016	VAUXHALL MOTORS LTD	Vauxhall Vivaro Panel Van x10 increased cost £851.08 per vehicle(11Z,11L,11W,11T, 12E,11M,11V,15K,11J,12B)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174102	8,510.80
31-Mar-2016	FORD MOTOR COMPANY LTD	CCS Framework RM1070 Quote QT17692-REV, Ford Kuga, 2.0TDCI 150PS AWD, Colour Frozen White	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174132	13,881.83
31-Mar-2016	PEUGEOT MOTOR COMPANY PLC	308 SW 100 1.6 S&S 5dr as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), 2x Hurricane Grey, 2x Aluminium & 2x Twilight Blue, to replace FI/no 14V (4y/120k warranty)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174432	9,660.65
31-Mar-2016	PEUGEOT MOTOR COMPANY PLC	308 SW 100 1.6 S&S 5dr as per the CCS/RM1070 framework (minis the option for Goodyear Tyres), 2x Hurricane Grey, 2x Aluminium & 2x Twilight Blue, to replace FI/no 14E,14F,14L,16X,16Z.(4y/120k warranty)	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174433	28,867.95
31-Mar-2016	PEUGEOT MOTOR COMPANY PLC	5x Peugeot 208 Access saloon, as per CCS Framework (Quote PSVO658), 2x Shark Grey, 1x Twilight Blue, 2x Aluminium for FL/No 10V, 10M, 10N, 10Q & Add10	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	FLEET VEHICLE PURCHASES	42174438	29,953.72
31-Mar-2016	DAVID HORN COMMUNICATIONS LTD	INTERVIEW RECORDER - PORTABLE DUAL CD PACE	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P & E - CUSTODY - ALCOHOL	42174183	3,400.00
31-Mar-2016	DAVID HORN COMMUNICATIONS LTD	DVD INTERVIEW RECORDER - MULTISTREAM 3 DRIVE - QUOTE QTE0019544	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P & E - CUSTODY - ALCOHOL	42174183	6,450.00
31-Mar-2016	CLEARTONE TELECOMS LTD	Upgrade of CD500A MDT unit from Windows XP to Windows 7 inc bios and RAM. & MS MapPoint	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	ANPR	42174431	7,425.00
31-Mar-2016	VORTEX COMMUNICATION	Bric link II IP Audio codec in 1/2-width desktop enclosure - XLR interface and headset out, USB for the extra Network connection. FAO Nick Gridley	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	P&E - Technical Surveillance Unit	42174480	1,420.00
31-Mar-2016	J TOMLINSON LTD	Server room on ground floor, supply & fit: non switched fused spur XN (Force Control Room), York - as per quote PS/BW/M/0158 & galvanised cover for cables as per quote PS/BW/M/0157 (50374 planned), contact [REDACTED]	NYP	BALANCE SHEET - PCC	CAPITAL EXPENDITURE	CC Small Items Budget	42174707	935.02
31-Mar-2016	NPOWER	ACCOUNT B6860056 - RIPON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RIPON POLICE STATION	42174134	526.25
31-Mar-2016	NPOWER	ACCOUNT B6860074 - 33 MARKET PLACE THIRSK, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	33 MARKET PLACE THIRSK	42174134	645.95
31-Mar-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED], 12160044173, 20TH MARCH 2016, TURKISH	NYP	RESPONSE - SCARBOROUGH & RYEDALE	INTERPRETER & TRANSLATOR FEES		42174109	663.09
31-Mar-2016	SECURE AND CONFIDENTIAL DOCUMENTS LTD	Printwork - Supply A5 leaflet full colour on 115gsm Silk Art x 26000 iaw Quotation Q3199. PCC Precept flyer for Ryedale	NYP	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SE		42174052	718.75
31-Mar-2016	NPOWER	ACCOUNT B6860046 - EASTFIELD POLICE OFFICE, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	EASTFIELD POLICE OFFICE, SCARBOROUGH	42174134	789.84

31-Mar-2016	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for January 2015	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174145	843.75
31-Mar-2016	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for December 2014	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174145	843.75
31-Mar-2016	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for November 2014	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174146	843.75
31-Mar-2016	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for October 2014	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174146	843.75
31-Mar-2016	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	KNARESBOROUGH POLICE STATION	42174134	870.56
31-Mar-2016	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SKIPTON POLICE STATION	42174134	872.12
31-Mar-2016	THE CO-OPERATIVES ESTORE LTD	Hotpoint RLA36P Under Counter Larder Fridge in Polar White, Including Delivery and Removal of Old Fridges x7 - Please advise on delivery 01609789060	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC AND OFFICE ELECTRICAL ASSETS	ATHENA HOUSE PURCHASE	42174056	895.93
31-Mar-2016	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	STOKESLEY POLICE STATION	42174134	1,011.90
31-Mar-2016	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	WEST SIDE POLICE OFFICE, ACOMB, YORK	42174134	1,016.88
31-Mar-2016	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	RICHMOND POLICE STATION	42174134	1,029.15
31-Mar-2016	NPOWER	ACCOUNT B6860020 - CLIFTON MOOR POLICE OFFI, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR POLICE OFFICE	42174134	1,115.10
31-Mar-2016	YORK FILMING AND EDITING	Filming for FSU recruitment video	NYP	OPERATIONAL HR	CONTRACT - PUBLIC RELATIONS		42174138	1,158.00
31-Mar-2016	ATKINS LTD	Provide professional services with regards to the exhibits garage conversion at Fulford Road York, in accordance with contract number NYP22323 & fee proposal	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	AREA HQ, FULFORD ROAD, YORK	42174141	1,166.00
31-Mar-2016	MIDLAND HR	Consultancy day for NYP work plan including Payrolling benefits in kind, Police pension tables, overtime codes. Consultant: [REDACTED], 29/03/2016	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PAYROLL	PAYROLL-TRENT IMPLEMENTATION	42174167	1,000.00
31-Mar-2016	MIDLAND HR	Consultancy day for NYP work plan including Payrolling benefits in kind, Police pension tables, overtime codes. Consultant: [REDACTED], 21/03/2016	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PAYROLL	PAYROLL-TRENT IMPLEMENTATION	42174167	1,000.00
31-Mar-2016	MIDLAND HR	Consultancy day for NYP work plan including Payrolling benefits in kind, Police pension tables, overtime codes. Consultant: [REDACTED], 23/03/2016	NYP	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PAYROLL	PAYROLL-TRENT IMPLEMENTATION	42174167	1,000.00
31-Mar-2016	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	NYP	PROPERTY & FACILITIES	CONTRACT - CATERING	NEWBY WISKE POLICE HEADQUARTERS	42174113	1,206.21
31-Mar-2016	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SELBY POLICE STATION	42174134	1,310.38
31-Mar-2016	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	STOKESLEY POLICE STATION	42174155	1,359.64
31-Mar-2016	SAFE	BURTON FF300E FIRE FILE. Quotation Q18984JH (including delivery and postion). Delivery to 48 Bridge Road, Bishopthorpe, York, YO23 2RR. Supplier to phone 07816933576 to arrange suitable date/time. Preferred date is AM 22 Mar 16.	NYP	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	SARC - ADULT SERVICES	42174144	1,386.00
31-Mar-2016	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	NORTHALLERTON POLICE STATION	42174134	1,440.97
31-Mar-2016	UNIFY ENTERPRISE COMMUNICATIONS LTD	CTR 102 Annual Licence renewal BLPD 11817 Quotation RQ/JI/NT 44035445 local Printing Annual Maintenance for period 01.12.2015 to 30.11.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42174139	1,550.00
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for May 2015	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174142	1,687.50
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for April 2015	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174142	1,687.50
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for June 2015	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174142	1,687.50
31-Mar-2016	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	CLIFTON MOOR PROSECUTION TEAM	42174134	1,733.38
31-Mar-2016	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	SEAMER ROAD FLEET	42174134	1,779.50
31-Mar-2016	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	TADCASTER POLICE STATION	42174134	2,095.16
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for February 2016. BLPD22323 220/09/2018	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174143	3,375.00
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for March 2016. BLPD22323 220/09/2018	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174143	3,375.00
31-Mar-2016	BUDDI LIMITED	Buddi Smart Tags - March 16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME - OTHER EQUIPMENT		42174154	3,375.00
31-Mar-2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:032/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174116	4,425.00
31-Mar-2016	UNIFY ENTERPRISE COMMUNICATIONS LTD	Identity access management Users for period 01.12.2015 to 30.11.2016. CTR 102 Annual Licence renewal BLPD 11817 Quotation RQ/JI/NT 44035445	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42174139	7,875.00
31-Mar-2016	ATKINS LTD	Carry out a Ground Investigation Study & an options appraisal, to account for the changes in requirements as result of the Operational Estates, at Fulford Road York, in accordance with contract number NYP22323 & fee proposal	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	AREA HQ, FULFORD ROAD, YORK	42174141	9,026.00
31-Mar-2016	PCC FOR HUMBERSIDE	Additional Regional recharge re UWSU for 2015/16.	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONALISATION OF MARINE UNIT	42174043	10,000.00

31-Mar-2016	SCARBOROUGH BOROUGH COUNCIL	Additional Contribution in Support of Op [REDACTED] - Multi Agency working.	NYP	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH PRO ACTIVE FUND	42174149	10,000.00
31-Mar-2016	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	COLLABORATION AGREEMENT FOR CFO SERVICES 01/01/16 - 31/03/16	NYP	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42174096	12,279.46
31-Mar-2016	J TOMLINSON LTD	Planned Maintenance costs for March 2016. Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759)	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		42174114	27,705.84
31-Mar-2016	PCC FOR HUMBERSIDE	Additional Regional recharge re UWSU for 2015/16.	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONALISATION OF MARINE UNIT	42174042	36,100.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	NYP	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	REGIONAL FORENSICS	42174103	165,689.95
31-Mar-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED], 12160043039, 14TH MARCH 2016, ITALIAN.	NYP	CUSTODY - SCARBOROUGH	INTERPRETER & TRANSLATOR FEES		42174378	503.94
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208770 - EASINGWOLD POLICE STATIO, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	EASINGWOLD POLICE STATION POST 1.10.9	42174350	509.48
31-Mar-2016	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	SCARBOROUGH POLICE STATION	42174387	513.00
31-Mar-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED], 12160048393, 20TH MARCH 2016, POLISH.	NYP	CUSTODY - YORK	INTERPRETER & TRANSLATOR FEES		42174379	521.76
31-Mar-2016	[REDACTED]	INTERPRETER CLAIM 12160045019 15/03/2016 at Malton Police Station	NYP	PVP - SCARBOROUGH RYEDALE	INTERPRETER & TRANSLATOR FEES		42174376	618.13
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208855 - RIPON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RIPON POLICE STATION	42174350	661.68
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208832 - MALTON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	MALTON POLICE STATION	42174350	702.20
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208880 - SELBY POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SELBY POLICE STATION	42174350	739.79
31-Mar-2016	CROWN PET FOODS LTD	Royal Canin Maxi Junior 32 Dog Food	NYP	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS		42174318	633.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174295	3,243.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174297	3,243.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174301	3,243.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174302	3,243.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174304	3,243.00
31-Mar-2016	MAZARS LLP	POLICE & CRIME COMMISSIONER FOR NY - EXTERNAL AUDIT FEES 2015/16	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174306	3,243.00
31-Mar-2016	CROWN PET FOODS LTD	Royal Canin Maxi Sensible 28 Dog Food	NYP	DOG HANDLERS & KENNEL	ANIMAL COSTS - POLICE DOG COSTS		42174318	3,691.20
31-Mar-2016	[REDACTED]	INTERPRETER CLAIM, [REDACTED], 12160044173, 20TH MARCH 2016, TURKISH	NYP	RESPONSE - SCARBOROUGH & RYEDALE	INTERPRETER & TRANSLATOR FEES		42174173	663.09
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	WHITBY POLICE STATION	42174350	806.58
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208949 - NORTHALLERTON POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	NORTHALLERTON POLICE STATION	42174350	839.15
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SKIPTON POLICE STATION	42174350	858.03
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SEAMER ROAD FLEET	42174350	946.72
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	KNARESBOROUGH POLICE STATION	42174350	1,039.06
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208645 - PATELEY BRIDGE OFFICE, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	PATELEY BRIDGE OFFICE	42174350	1,103.99
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	RICHMOND POLICE STATION	42174350	1,176.26
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	THIRSK - YORK ROAD	42174350	1,262.42
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	TADCASTER POLICE STATION	42174350	1,469.73
31-Mar-2016	CLIFF TOP RESCUE BOARDING KENNELS	KENNELING - WHIPPET CROSS AND 4 LURCHERS - 01/02/16 TO 26/02/16 - INCIDENT 12160017494.	NYP	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS		42174392	1,602.50
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	SCARBOROUGH POLICE STATION	42174350	2,565.72
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	AREA HQ, FULFORD ROAD, YORK	42174350	4,650.76
31-Mar-2016	JEC PROFESSIONAL SERVICES LTD	Consultancy Services for the Implementation of an Agile Working Environment - MONTH 4 PAYMENT MILESTONE	NYP	OPERATIONAL HR	CONTRACT - OTHER SUPPLIES & SE		42174349	5,000.00
31-Mar-2016	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC	AREA HQ, FULFORD ROAD, YORK	42174385	17,927.93
31-Mar-2016	HEALTHWORK	OHP Complex Case	NYP	HR PROFESSIONAL SUPPORT UNTI	CONTRACT - OTHER SUPPLIES & SE		42174439	500.00
31-Mar-2016	HEALTHWORK	OHP Complex - [REDACTED]	NYP	HR PROFESSIONAL SUPPORT UNTI	CONTRACT - OTHER SUPPLIES & SE		42174482	500.00
31-Mar-2016	HEALTHWORK	OHP Complex - [REDACTED]	NYP	HR PROFESSIONAL SUPPORT UNTI	CONTRACT - OTHER SUPPLIES & SE		42174482	500.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal for conveyancing work for [REDACTED].	NYP	PROPERTY & FACILITIES	COSTS ASSOCIATED WITH PROPERTY SALES	78 RICHMOND ROAD, CATTERICK GARRISON	42174484	504.00
31-Mar-2016	GROUND CONTROL	Carry out Tree survey as per discussions with DHedley and S Stevens. Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	NEWBY WISKE POLICE HEADQUARTERS	42174407	550.00
31-Mar-2016	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD FY 2015/16. ADDITIONAL.	NYP	HEAD OF ORGANISATION & DEVELOPMENT	OFFICE EXPENSES - POSTAGE	AREA HQ, FULFORD ROAD, YORK	42174429	550.00
31-Mar-2016	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	WATER	NEWBY WISKE POLICE HEADQUARTERS	42174417	712.28
31-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42174495	758.44
31-Mar-2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:032/1516	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174440	1,035.00
31-Mar-2016	THE OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR DORSET	APACE Lead National Data Sharing Framework for Victim Services, shared costs	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		42174456	1,118.07
31-Mar-2016	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Mar16	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		42174475	1,300.00

31-Mar-2016	AXESS INTERNATIONAL	Sepura Accoustic Tube Earpiece wth 30cm coil cable & screw. SPS-2000EEC	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42174442	1,372.00
31-Mar-2016	AXESS INTERNATIONAL	Sepura Flexi hanger 45cm Cable & Screw - SPS-071	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		42174442	1,375.00
31-Mar-2016	CHUBB FIRE & SECURITY LTD	Headquarters, Newby Wiske - Annual service of portable fire equipment 01/04/15 - 31/03/16	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	NEWBY WISKE POLICE HEADQUARTERS	42174476	1,494.96
31-Mar-2016	ZENTEK FORENSICS LTD	HTCU OUTSOURCING - DFR:023/1516 - CONTINGENCY	NYP	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		42174435	1,693.04
31-Mar-2016	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for January 2016. BLPD22323 220/09/2018	NYP	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		42174408	3,375.00
31-Mar-2016	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	NYP	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CONTRACT - ALARMS		42174493	3,707.40
31-Mar-2016	YORKSHIRE WATER	HARROGATE POLICE STATION & WATER DRAWDOWN 2015/16 & Additional costs, order raised for invoice purposes,ACCOUNT 800761294 add to order number 41083240	NYP	PROPERTY & FACILITIES	WATER	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174417	4,276.56
31-Mar-2016	HARROGATE BOROUGH COUNCIL	Re-surface & re-lining works to car park, order raised for invoice 2809312. Knaresborough Police Station	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	KNARESBOROUGH POLICE STATION	42174416	4,587.80
31-Mar-2016	VODAFONE LIMITED (CORPORATE)	Vodafone Invoice 291664 2 x PSNP Encryptors for HQ and York from 01.01.2016 to 31.03.2016	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		42174414	5,328.00
31-Mar-2016	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	NPAS HOURS FLOWN OVER COLLABORATION AGREEMENT	NYP	AIR SUPPORT	HELICOPTER HIRE		42174426	18,774.00
31-Mar-2016	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	NYP	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		42174410	105,526.00
31-Mar-2016	J TOMLINSON LTD	Fulford Rd York. 3rd floor. Room 3-07 crime management office. Attend to measure, provide a quote to supply & fit new vertical blinds (50405 routine)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42174622	500.00
31-Mar-2016	J TOMLINSON LTD	Whitby PS. Lower ground floor. Attend to replace single glazed window frame & sill to external store which overlooks the carpark (50269 routine)	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	WHITBY POLICE STATION	42174626	500.00
31-Mar-2016	HMCTS	FACCT-FEE 0000556178 MC CONTESTED PROCEEDINGS COMMENCE PROCEEDINGS - 1500191491 - [REDACTED]	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42174544	515.00
31-Mar-2016	HMCTS	FACCT-FEE 0000561392 MC CONTESTED HEARING - 1600039438 [REDACTED]	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP DISBURSEMENTS (E.G. EXPERTS)	42174544	515.00
31-Mar-2016	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Additional costs to Charges for joint police and fire station	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	BEDALE POLICE STATION (NEW)	42174538	550.30
31-Mar-2016	BRITISH GAS BUSINESS	ACCOUNT 600180478 - WEST AYTON POLICE HOUSE, GAS DRAWDOWN 2015/16	NYP	PROPERTY & FACILITIES	PREMISES ENERGY - GAS	WEST AYTON POLICE HOUSE	42174695	577.99
31-Mar-2016	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815595694 Colour Charges for Machine 771858 A5C0021000241 SDS (Office) Newby Wiske, HQ	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174560	588.82
31-Mar-2016	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815593145 Colour Charges for Machine 771858 A5C0021000335 Crime & Operations, Newby Wiske, HQ	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174560	600.91
31-Mar-2016	J TOMLINSON LTD	Tadcaster Police Station - Workshop Garage, additional costs for materials & scaffold hire for faulty lights at high level, add to order number 41088662	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	TADCASTER POLICE STATION	42174636	800.00
31-Mar-2016	J TOMLINSON LTD	Additional costs to Tadcaster PS.Garage workshop.Ground floor.Male WC.Right hand urinal blocked with left urinal draining slow.Attend to rectify(50267 routine)contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	TADCASTER POLICE STATION	42174623	819.92
31-Mar-2016	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period - NDR Charges	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	BEDALE POLICE STATION (NEW)	42174538	850.50
31-Mar-2016	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596838 Black and White Charges for Machine 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174560	876.26
31-Mar-2016	[REDACTED]	Counsel Fee Sgts Inn Chambers 04.03.16 re Op [REDACTED] dated 30.03.16 Inv No INVEP208	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42174739	950.00
31-Mar-2016	J TOMLINSON LTD	Harrogate Police Station - Ground floor Server Room, skin on door is coming away, please attend & rectify as per [REDACTED] discussions (50405 routine), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174703	3,504.00
31-Mar-2016	J TOMLINSON LTD	Additional costs to Harrogate PS.Following Sept emergency service 275605108S.Carry out remedial works(50405 routine)contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174629	4,994.46
31-Mar-2016	NHS ENGLAND	Paediatric Services, contribution to 2015/16 Child Sexual Assault Assessment Services	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - SARC - PCC	SARC - PAEDIATRIC SERVICES	42174562	88,610.94
31-Mar-2016	[REDACTED]	Counsel Fee - [REDACTED] 30.11.15-14.03.15 re [REDACTED] Invoice ref 343794 dated 17.03.16	NYP	INSURANCE	INSURANCE - OTHER- CCNY	NYP COUNSEL	42174790	525.00
31-Mar-2016	CHUBB FIRE & SECURITY LTD	Whitby Police Station - Annual service of portable fire equipment 01/04/15 31/03/16	NYP	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	WHITBY POLICE STATION	42174775	757.75
31-Mar-2016	BE YOUR BEST FOUNDATION	Funding for Rock Challenge	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	42174765	3,000.00
31-Mar-2016	BE YOUR BEST FOUNDATION	Funding towards the Rock Challenge	NYP	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	42174765	3,160.67
31-Mar-2016	BE YOUR BEST FOUNDATION	Funding towards the Rock Challenge	NYP	PARTNERSHIPS HUB	PARTNERSHIP SCHEME COSTS (FORCE)	QUALITY OF LIFE INITIATIVE	42174765	3,839.33
31-Mar-2016	BEHRENS SHARP (GEO HOULTON)	Mill House, North Street, York - Utility & Service charges for the period of 31/10/2015-31/03/2016, order raised for invoice 0494.	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	MILL HOUSE, NORTH STREET, YORK	42174777	4,196.90
31-Mar-2016	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period - Gas Charges	NYP	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	BEDALE POLICE STATION (NEW)	42174538	595.43
31-Mar-2016	PCC FOR HUMBERSIDE	Est Cost of Mutual Aid for Op Sign York 28th Nov - 2 x PLO	NYP	RESPONSE - CITY	MUTUAL AID - SPECIALIST OPS	OPERATION SIGN	42174558	800.00
31-Mar-2016	J TOMLINSON LTD	Supply&erect tower scaffold for safe access to roof. Make good valley with appropriate materials as required. Apply Flexacryl to both valleys to seal as required(50257 routine)contact D Hall 01609789636 - Leyburn PS.Quote PS/BW/M/0192	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	LEYBURN POLICE STATION	42174607	907.98
31-Mar-2016	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Colour Charges for Machine A3 for Machine 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	NYP	ICT - NETWORK & COMMUNICATIONS SUPPORT	PHOTOCOPIER - PRINTING COSTS	NEWBY WISKE POLICE HEADQUARTERS	42174560	1,100.16
31-Mar-2016	J TOMLINSON LTD	Additional costs following February commercial service 249550171S,Tadcaster Police Station please add to order number 41089783	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	TADCASTER POLICE STATION	42174672	1,258.54
31-Mar-2016	J TOMLINSON LTD	First Floor Plantroom, attend to renew motorised actuators.Harrogate Police Station - as per quote PS/BW/M/0182, contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42174710	1,282.56

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31-Mar-2016	J TOMLINSON LTD	Fulford Road, York - VA Room (room 071), undertake sound insulation works as per quote PS/BW/M0161 (50328 planned), contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	AREA HQ, FULFORD ROAD, YORK	42174704	1,455.93
31-Mar-2016	G4S CARE & JUSTICE SERVICES (UK) LTD	Inv No. 90096399 Bedwatch Services provided to suspect at Scarborough Hospital in March 2016	NYP	RESPONSE - SCARBOROUGH & RYEDALE	CONTRACT - OTHER SUPPLIES & SE		42174556	1,680.00
31-Mar-2016	MAZARS LLP	Fee in respect of legal costs. Variation to the Scale Fee for 13-14 approved by PSAA	NYP	PCC FEES & SUBSCRIPTIONS	EXTERNAL AUDIT FEE		42174543	2,500.00
31-Mar-2016	J TOMLINSON LTD	Attend to rectify Faulty Solenoid Valve & Leaking Boiler Pipe Skipton PS. Ground floor boiler room (50272 routine) contact [REDACTED], CO M16518/424.	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	42174643	4,000.00
31-Mar-2016	J TOMLINSON LTD	Supply & fit new boiler Remeha Quinta pro90 90554. Remove pipework piece by piece method in a reverse mode installation(50272 imm) Skipton PS.Quote PS/BW/M/0200 Contact [REDACTED]	NYP	PROPERTY & FACILITIES	UNPLANNED REPAIRS & MAINTENANCE	SKIPTON POLICE STATION	42174679	4,544.49

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