

Transparency Agenda Report Period : 'SEP-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	17-Sep-2015	BOARDING UP CHARGES	RESPONSE - HAMBLETON & RICHMONDSHIRE		42163847	STEVE WHITEHEAD	INVOICE - STEVE WHITEHEAD - NYP 020920150198 / 12150154701 - LYNDLEY, WEST LAYTON, RICHMOND, DL11 7PS.	78,400.00
NYP	02-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Digital Forensic Unit	42163036	MICRO SYSTEMATION LTD	New Purchase XRY Office Version Complete, expiring 10th August 2016	5,655.75
NYP	02-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Investigation Hubs	42163036	MICRO SYSTEMATION LTD	Quote QUO-07755-G3F4C4(4) - Kiosk Logical Units	6,719.03
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42163376	DELL COMPUTER CORPORATION LTD	Port Replicator : E-Series E-View Notebook Stand (Kit)	765.00
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42163376	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC Adapter, USB 3.0, without stand (Kit)	1,350.00
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42163376	DELL COMPUTER CORPORATION LTD	Dell Professional P2314H 58.4cm(23") LED monitor VGA,DVI-D,DP (1920x1080) Black UK	2,140.00
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42163376	DELL COMPUTER CORPORATION LTD	Latitude E5450 (SM047LE5450BUK)	5,193.30
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - COMPUTERS AND PRINTERS	42163376	DELL COMPUTER CORPORATION LTD	Quotation ref: 98875443 Latitude E5550 (SM002LE5550BUK)	5,341.30
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP KVM USB Adapter x 20	649.00
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 9.5mm SATA DVD-ROM jb Gen9 Kit x 20	660.20
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 2U SFF Easy Install Rail Kit x 20	743.40
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP DL380 Gen9 Universal Media Bay Kit x 20	928.00
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 1Gb Ethernet 4P 331FLR Adptr x 20	1,892.80
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 8GB 1Rx4 PC4-2133P-R Kit x 40	2,756.80
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP iLO Adv 1-Svr incl 1yr TS&U SW x 20	3,660.60
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 500W FS Plat Ht plg Pwr Supplu Kit x 40	4,614.40
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP Smart Array P440ar/2G FIO controller x 20	5,042.40
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP 146GB 6G SAS 15K 2.5in SC ENT HDD x 60	8,807.40
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP DL380 Gen9 E5-2650v3 Kit x 20	13,899.80
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP DL380 Gen9 8SFF CTO Server x 20	14,837.20
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42163375	CSA WAVERLEY LTD	BLPD 26611 CSA Waverley Quotation WQA33168/BS PSNP Hardware upgrade of the NYP Server Environment HP DL380 Gen9 E5-2650v3 FIO Kit x 20	18,226.60
NYP	07-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Digital Forensic Unit	42163374	SPECIALIST COMPUTER CENTRES PLC	QT-1777312 v1 HP z840 Workstation 43301886 Please build to the spec as quoted in QT-1777312 v1	4,122.66
NYP	04-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CIU	42163126	CALUMET PHOTOGRAPHIC	Quote 3490609, Acc 26537 - Nikon 24-70MM F2.8G AF-S	907.58
NYP	04-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CIU	42163202	WAREHOUSE EXPRESS LIMITED	Nikon D4s Digital SLR Camera Body	3,225.00
NYP	08-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42163414	DAVID HORN COMMUNICATIONS LTD	QUOTE: QTE 0019123 -- 9221P Portable Dual CD PACE Interview Recorder	1,700.00

NYP	08-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42163401	MAYFAIR SECURITY	Alverton Court.Crosby Road Northallerton.Attend site on the 9 July to investigate and test intruder alarm and CCTV systems.Contact [REDACTED]	560.00
NYP	08-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42163401	MAYFAIR SECURITY	Additional costs to Alverton Court. Crosby Road Northallerton. Attend site on the 9 July to investigate and test intruder alarm and CCTV systems. Contact [REDACTED]	1,218.75
NYP	10-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42163524	CSA WAVERLEY LTD	Quotation No: WQA33292 HP IB FDR/EN 10/40Gb 2P 544QSPF Adptr FAO: [REDACTED]	6,502.68
NYP	22-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163993	APD COMMUNICATIONS LTD	SQ150070/Q01 Provision and installation of 77 x serial cards as requirement for the above upgrade, inclusive of travel and expenses	6,023.00
NYP	22-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163993	APD COMMUNICATIONS LTD	SQ150070/Q01 Upgrade of 76 x Cortex workstations across 3 sites (Fulford York, Newby Wiske, and Harrogate) to Windows 7 inclusive of travel and expenses to include. Upgrade of Operating system and associated drivers to Win 7 64 bit	26,124.00
NYP	18-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42163900	L&A CONSULTANTS LTD	IMPLEMENTATION & INTERFACING MILESTONE FINALISED ARCHITECTURE DESIGN 10% Contract No. NYP/PROC/2015 -1034 REFERS	4,574.40
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163942	DELL COMPUTER CORPORATION LTD	Port Replicator : E-Series E-View Notebook Stand (Kit)	688.50
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163942	DELL COMPUTER CORPORATION LTD	Dell USB DVD Drive-DW316	1,187.50
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163942	DELL COMPUTER CORPORATION LTD	Port Replicator : UK/Irish Simple E-Port II with 130W AC Adapter, USB 3.0, without stand (Kit)	1,215.00
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163942	DELL COMPUTER CORPORATION LTD	Latitude E7250 (SM028LE7250UK)	4,078.14
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42163942	DELL COMPUTER CORPORATION LTD	Quote ref: 98925636 Latitude E5450 (SM047LE5450BUK)	6,231.96
NYP	21-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42163964	INTERSERVE CONSTRUCTION LTD	Athena House PS.Carry out works as per email quotation from [REDACTED] dated 8 June 2015 for Car Park Modifications. Contact [REDACTED]	7,401.22
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164085	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	2,773.09
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164086	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	2,793.89
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164084	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	2,795.95
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164086	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	2,796.27
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164086	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build [REDACTED]	2,808.20
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164043	VAUXHALL MOTORS LTD	Vauxhall Insignia 2.0 CDTI EcoFlex (140ps), as per your quote ref: Q69677 as per CCS Framwork RM1070 Colour: Grey, delivery SEPT or before. [REDACTED]	15,328.18
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164042	BMW AUTHORITIES	BMW F15 X5 xDrive 3.0d AC, as per Quote QT/02995 ref CCS/RM1070, Colour white, Delivery Oct/Nov [REDACTED]	30,696.43
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164083	BMW AUTHORITIES	BMW F15 X5 xDrive 3.0d AC, as per Quote QT/02995 ref CCS/RM1070, Colour white, Delivery Oct/Nov [REDACTED]	30,696.43
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42164093	VAUXHALL MOTORS LTD	Vauxhall Astra 1.3CDTI (95PS) Sports Tourer Police as per your quote ref: Q69239 and NPIA contract ref: VSP7805/GM Colour: Silver, 4 delivery July & 3 delivery August. [REDACTED]	35,976.18
NYP	23-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42164098	VIRGIN MEDIA BUSINESS LTD	1000BASE -T SFP	2,298.40
NYP	24-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CBRN	42164117	RESPIRATORY PROTECTIVE ASSESSMENT LTD	Quote 3512/KL - TSI Portacount Pro 8030 Respirator Fit Tester. Includes: FitPro Fit Test Software on CD, Alcohol supply, AC adapter, USB computer interface cable, Operation /Service Manual, Carrying case, Calibration certificate.	5,599.00
NYP	25-Sep-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42164163	VIRGIN MEDIA BUSINESS LTD	Quotation 798410 BLPD 11731 Cisco Security Manager 4.6 Standard for 25 device limit	2,588.38
NYP	15-Sep-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42163766	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMOND SHIRE - FY 2015/16	510.42
NYP	15-Sep-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42163744	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	9,116.50
NYP	27-Sep-2015	CCTV - CUSTODY	CUSTODY - SCARBOROUGH		42164254	BAYDALE CONTROL SYSTEMS LTD	SCARBOROUGH - CCTV REPAIRS - FY 2015/16 - BAYDALE.	1,731.84
NYP	27-Sep-2015	CCTV - CUSTODY	CUSTODY - YORK		42164254	BAYDALE CONTROL SYSTEMS LTD	YORK - CCTV REPAIRS - FY 2015/16 - BAYDALE.	2,194.00
NYP	27-Sep-2015	CCTV - CUSTODY	CUSTODY - NORTHALLERTON		42164254	BAYDALE CONTROL SYSTEMS LTD	NORTHALLERTON - CCTV REPAIRS - FY 2015/16 - BAYDALE.	2,423.50
NYP	27-Sep-2015	CCTV - CUSTODY	CUSTODY - HARROGATE		42164254	BAYDALE CONTROL SYSTEMS LTD	HARROGATE - CCTV REPAIRS - FY 2015/16 - BAYDALE.	2,500.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 ID-IOM from Q1 01.04.2015 to 30.06.2015	906.25

NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 CasWeb/Mirweb from Q1 01.04.2015 to 30.06.2015	1,076.25
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 Prisons Recalls and Licences set by Met from Q1 01.04.2015 to 30.06.2015	1,322.25
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 NPRIMT from Q1 01.04.2015 to 30.06.2015	2,152.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 CRASH from Q1 01.04.2015 to 30.06.2015	2,401.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 NMAT from Q1 01.04.2015 to 30.09.2015	2,543.75
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO Subs from Q1 01.04.2015 to 30.06.2015	2,938.50
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 National ANPR Infrastructure from Q1 01.04.2015 to 30.06.2015	5,902.25
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 NPPH from Q1 01.04.2015 to 30.06.2015	6,250.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 Pentip from Q1 01.04.2015 to 30.06.2015	9,497.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO (ICCE) from Q1 01.04.2015 to 30.06.2015	10,897.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 IAM from Q1 01.04.2015 to 30.06.2015	11,665.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 CAID from Q1 01.04.2015 to 30.06.2015	12,375.00
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 PND/Listpoint from Q1 01.04.2015 to 30.06.2015	40,436.75
NYP	01-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162906	HOME OFFICE	National Home Office Charges 2015-2016 PNC Services from Q1 01.04.2015 to 30.06.2015	71,694.25
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 ID-IOM from Q2 01.07.2015 to 30.09.2015	906.25
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 CasWeb/Mirweb from Q2 01.07.2015 to 30.09.2015	1,076.25
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 Prisons Recalls and Licences set by Met from Q2 01.07.2015 to 30.09.2015	1,322.25
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 NPRIMT from Q2 01.07.2015 to 30.09.2015	2,152.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 CRASH from Q2 01.07.2015 to 30.09.2015	2,401.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 NMAT from Q2 01.07.2015 to 30.09.2015	2,543.75
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO Subs from Q2 01.07.2015 to 30.09.2015	2,938.50
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 National ANPR Infrastructure from Q2 01.07.2015 to 30.09.2015	5,902.25
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 NPPH from Q2 01.07.2015 to 30.09.2015	6,250.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 Pentip from Q2 01.07.2015 to 30.09.2015	9,497.00

NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO (ICCE) from Q2 01.07.2015 to 30.09.2015	10,897.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 IAM from Q2 01.07.2015 to 30.09.2015	11,665.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 CAID from Q2 01.07.2015 to 30.09.2015	12,375.00
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 PND/Listpoint from Q2 01.07.2015 to 30.09.2015	40,436.75
NYP	22-Sep-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163995	HOME OFFICE	National Home Office Charges 2015-2016 PNC Services from Q2 01.07.2015 to 30.09.2015	71,694.25
NYP	15-Sep-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163762	SPECIALIST COMPUTER CENTRES PLC	QT-1804656 v1 Ironkey 2GB S250 Basic - D2-S250-S02-4FIPS	564.00
NYP	15-Sep-2015	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163712	SPECIALIST COMPUTER CENTRES PLC	QT-1797633 v1 RSA SecurID Authenticator SID700 36 Months 10 Pack SID700-6-60-36-10	1,182.84
NYP	24-Sep-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42164155	SHP LTD	NORTHALLERTON - DESTRUCTION SERVICE FY 15/16 for Northallerton	850.00
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164477	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	606.96
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164475	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	665.96
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164476	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	1,108.16
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164473	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	1,372.92
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164479	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	4,486.92
NYP	30-Sep-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164474	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	5,237.10
NYP	23-Sep-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42164051	GROUND CONTROL	BLPD24848 2015-2017- Solberge Kennels and cottage to carry out grounds maintenance 01/04/15-31/03/16	687.60
NYP	23-Sep-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42164051	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	1,275.00
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Project professional for Windows Licence with Software Assurance with Project server Client access Licence	579.88
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Forefront Unified Access Gateway server Licence and Software Assurance Pack	585.65
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Windows Server Standard All Language with Software assurance pack 2 Processor	698.70
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Visual Studio Premium with MSDN All Lang with Software Assurance Pack Licence	707.64
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Project Server for Windows Licence with Software Assurance	780.26
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Visio Professional for windows Licence with All Lang and Softwae Assurance	1,169.40
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Lync Server All Languages with Software Assurance Pack	2,007.40
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Sharepoint Portal server Licence with software Assurance Pack	2,153.06

NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Project standard for Windows with Software Assurance	2,782.08
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 forefront Unified access Gateway External connector - Licence and Software assurance pack	3,063.78
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Visio Standard for windows Licence with Software Assurance	3,232.00
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Exchange server Enterprise Subscription Licence with Software Assurance	3,850.20
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Windows Professional with Micro desktop Optimization Pack (MDOP) all Lang and Upgrade Software Assurance	29,673.00
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Enterprise for Windows Remote Desktop Services Client Access Licence with Software Assurance	33,300.93
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 SQL Server Enterprise Core All Language Licence with Software assurance Pack 2 Licences Core Licence	52,265.28
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Office Professional Plus all lang Licences & Software Assurance	78,750.00
NYP	01-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162945	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs for year 3 Enterprise CAL - Subscription - All Lang - Platform from User CAL with services Volume Licence	91,634.55
NYP	02-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162998	STARTRAQ (UK) LTD	CTR 671 BLPD 28089 Annual camera Type Licence starLPR Red Speed Red Fusion Average Speed Camera System to run from 01.08.2015 to 17.03.2016 (230 days)	1,256.83
NYP	23-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164090	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: June 15	1,400.00
NYP	23-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164090	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: July 15	1,400.00
NYP	23-Sep-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164090	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: Nov14 to Mar15 - Did not start in November - Covers April15 and May 15 also	5,600.00
NYP	01-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162919	NDI TECHNOLOGIES LTD	CTR 409 Renewal CBT helmdart Consolidata IP/API vustomer Systems PNC NDI13 Run Time x 50 Licences with support and maintenance contract 50256 from 07.09.2015 to 06.09.2016	2,086.86
NYP	01-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162922	APD COMMUNICATIONS LTD	CTR 286 BLPD 11787 Cortex/ICCS/Aspire Contract support and maintenance MCV Support Uplift from 01.10.2015 to 30.09.2016	2,250.00
NYP	01-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162918	NDI TECHNOLOGIES LTD	CTR 362 Renewal Consolidata SRG Support From 02.05.2015 to 01.05.2016	5,217.16
NYP	01-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162922	APD COMMUNICATIONS LTD	CTR 286 BLPD 11787 Cortex/ICCS/Aspire Contract support and maintenance from 01.10.2015 to 30.09.2016	239,574.85
NYP	07-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163225	NDI TECHNOLOGIES LTD	CTR 421 Renewal Consolidata Niche RMS support and Maintenance from 21.10.2015 to 20.10.2016	4,986.53
NYP	07-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163223	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 584 BLPD 25861 Quarterly Uplift fund contribution for Origin from 01.10.2015 to 31.12.2015 Quarter 3	5,636.88
NYP	14-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163641	QRO SOLUTIONS LTD	Quotation 300356 Support and Maintenance for Speed Van ANPR Solution x 4 Vans Year 1 from 01.07.2015 to 30.06.2016	1,956.64
NYP	14-Sep-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163650	NDI TECHNOLOGIES LTD	CTR 362 Renewal - Consolidata Software Support Renewal Contract: 50219 Module: PNC Xpress Desktop with AIM from 02.05.2015 to 01.05.2016	5,217.16
NYP	09-Sep-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42163448	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	952.00
NYP	18-Sep-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42163900	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 1	2,333.33
NYP	18-Sep-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42163900	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 2	2,333.33

NYP	18-Sep-2015	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	MAUDS	42163900	L&A CONSULTANTS LTD	PROJECT MANAGEMENT MILESTONE MONTH 3	2,333.33
NYP	07-Sep-2015	CONTRACT - PAYROLL	FINANCIAL SERVICES		42163229	MIDLAND HR	LGPS Quarterly Cost Midland HR 01/10/15 TO 31/12/15	900.00
NYP	07-Sep-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42163228	MIDLAND HR	Fixed Line Rental from 01/10/15 to 31/12/15	2,750.00
NYP	07-Sep-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42163231	MIDLAND HR	iTrent Rental Midland HR from 01/10/15 to 31/12/15 Invoiced price includes £1177.00 reduction to Rental for eslips module	7,089.75
NYP	07-Sep-2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS		42163231	MIDLAND HR	Provision of Hosted Service by Midland HR from 01/10/15 to 31/12/15	14,078.00
NYP	07-Sep-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT	ALTN8	42163377	GORILLA MEDIA LTD	Gorilla Media ad van for Selby 'Alternate' campaign 4/9/15 from 6pm-9pm Order 3696 dated 1.9.15	700.00
NYP	15-Sep-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42163747	CITY OF YORK COUNCIL	3 x full page adverts in City of York's 'Our City' Nov15, Feb16 and June16 Price agreed at discounted rate	1,400.00
NYP	28-Sep-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42164322	ROOM FOR DESIGN LTD	Redraw of NYP Crest	570.00
NYP	15-Sep-2015	CONTRACTS - OTHER	FINANCIAL SERVICES		42163718	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 August 2015-14 September 2015	3,000.00
NYP	21-Sep-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42163954	TREBLE 5 TREBLE 1 LTD	Bureau Services for Crimestoppers 24/7 Contact Centre Services 2015/16 October to December 15	4,270.75
NYP	30-Sep-2015	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42164430	THE OPCC FOR LEICESTERSHIRE	INVOICE SO067786 - 2015/16 FORCE CONTRIBUTION TOWARDS OPERATION LIBERAL.	8,000.00
NYP	07-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FIREARMS CONTRIBUTIONS	42163234	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional Firearms recharge 2015/16	19,112.00
NYP	07-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONALISATION OF MARINE UNIT	42163233	PCC FOR HUMBERSIDE	Regional recharge re UWSU for 2015/16.	36,000.00
NYP	28-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42164336	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	208,630.00
NYP	29-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42164372	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	691,007.30
NYP	30-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42164485	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	67,110.79
NYP	30-Sep-2015	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42164485	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	604,059.95
NYP	21-Sep-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42163985	BUDDI LIMITED	Buddi Smart Tags - August 15	2,475.00
NYP	23-Sep-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42164055	BUDDI LIMITED	Buddi Smart Tags - September 15	2,475.00
NYP	01-Sep-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162908	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Aug15	583.33
NYP	18-Sep-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163905	VIRGIN MEDIA BUSINESS LTD	Invoice 60023605 BLPD 11731 Quarterly LAN Refresh Maintenance support for period 01.05.2015 to 31.08.2015 for Cisco Switches	12,914.70
NYP	23-Sep-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164050	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Sept15	3,575.60
NYP	01-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42162920	AVATU	CTR 520 Renewal IEF Advanced Licences with 1 x Triage Licence IEF mobile Module 20.10.2015 to 19.10.2016	515.00
NYP	01-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42162920	AVATU	CTR 520 Renewal IEF Advanced Licences with 1 x Triage Licence IEF Business Module 20.10.2015 to 19.10.2016	515.00
NYP	01-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42162920	AVATU	CTR 520 Renewal IEF Advanced Licences with 1 x Triage Licence IEF Standard to run from 20.10.2015 to 19.10.2016	1,370.00
NYP	02-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42163036	MICRO SYSTEMATION LTD	Renewal of Complete License 11th August 2016 - 10th August 2018	4,977.06
NYP	02-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42163036	MICRO SYSTEMATION LTD	Renewal & Sync of Existing Kiosk Logical License till 10th August 2018	5,225.91
NYP	02-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42163036	MICRO SYSTEMATION LTD	Kiosk Logical Licenses till 10th August 2016	6,719.03
NYP	02-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42163036	MICRO SYSTEMATION LTD	Kiosk Logical Licenses 11th August 2016 - 10th August 2018	13,438.06

NYP	02-Sep-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42163036	MICRO SYSTEMATION LTD	Renewal 2 x Complete License till 10th August 2018	14,931.17
NYP	01-Sep-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT	██████████ - NYP	42162903	DELL COMPUTER CORPORATION LTD	Quote ref: 98875443 Latitude E5550 (SM002LE5550BUK)	1,068.26
NYP	25-Sep-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164207	VIRGIN MEDIA BUSINESS LTD	Cisco Secure Access Control Upgrade charges service charges for Project Management	850.00
NYP	25-Sep-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164207	VIRGIN MEDIA BUSINESS LTD	Cisco Secure Access Control Upgrade charges Services Charges for Professional Services	2,975.00
NYP	25-Sep-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42164207	VIRGIN MEDIA BUSINESS LTD	Cisco Secure Access Control Upgrade charges Equipment Charges	11,971.16
NYP	11-Sep-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42163538	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	1,075.00
NYP	21-Sep-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42163953	FORENSIC FOOTPRINTS LTD	BATCH 1 - HTCU OUTSOURCING	6,590.00
NYP	18-Sep-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42163904	MDS LTD	HTCU Outsourcing DFR ref number 0024/14 - CONTINGENCY	550.00
NYP	28-Sep-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42164318	SYSTEMS TECHNOLOGY CONSULTANTS LTD	CHIP OFF EXAMINATION & DATA EXTRACTION SERVICES FOR EXHIBIT C/JG/1 SONY ERICSSON INVOICE STC-50824 REFERS: ██████████	504.00
NYP	03-Sep-2015	EVIDENCE & INVESTIGATION	CRIME OPERATIONS SMT & SUPPORT		42163083	SRCL LTD	INVOICE 0000876168 - CUSTOMER NUMBER 900111. 3/7/15 T0002-70683 3 X 770L NONHAZMEDS 180109 129KG. 3/7/15 T0002-70683 DUTY OF CARE ADMIN FEE.	692.57
NYP	01-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42162959	ZENTEK FORENSICS LTD	HTCU OUTSOURCING DFR 010/1516: ██████████, FORENSIC EXAMINATION WITH GRADING OF IMAGE/VIDEOS AND INCLUDING A SCHEDULE FOR CHARGING PURPOSES. TURN AROUND TIME - 28 DAYS FROM COLLECTION	895.00
NYP	02-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163037	CCL COMPUTERS LTD	QUOTE 00156428 dated 17/8/15 - Seagate Archive (8TB) 3.5 inch Hard Drive (5900rpm) SATA 6Gb/s 128MB	906.48
NYP	02-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163037	CCL COMPUTERS LTD	Western Digital Red 4TB S ATA 6Gb/s 64MB Cache 3.5 inch NAS	925.83
NYP	02-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163037	CCL COMPUTERS LTD	Western Digital Caviar Red 1TB SATA 64MB 3.5 inch Hard Drive	930.12
NYP	02-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163037	CCL COMPUTERS LTD	Western Digital Caviar Red 3.0TB SATA 6Gb/s 64MB Cache 3.5 inch	954.10
NYP	02-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163037	CCL COMPUTERS LTD	Western Digital Caviar Red 2TB SATA 6 Gb/s 64MB 3.5 inch Hard Drive	974.27
NYP	05-Sep-2015	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42163218	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	08-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163415	ZENTEK FORENSICS LTD	HTCU OUTSOURCING DFR 010/1516: ██████████, FORENSIC EXAMINATION WITH GRADING OF IMAGE/VIDEOS - CONTINGENCY COSTS	500.00
NYP	08-Sep-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42163415	ZENTEK FORENSICS LTD	HTCU OUTSOURCING DFR 010/1516: ██████████, FORENSIC EXAMINATION WITH GRADING OF IMAGE/VIDEOS - ADDITIONAL WORKS	1,480.00
NYP	08-Sep-2015	EVIDENCE & INVESTIGATION	PVP - SCARBOROUGH RYEDALE	██████████	42163427	SAIMA AFZAL SOLUTIONS	Expert Adviser Report & Mileage for July & August for ██████████	1,534.00
NYP	14-Sep-2015	EVIDENCE & INVESTIGATION	COLD CASE	██████████	42163664	MATT TAPP ASSOCIATES	██████████ COMMUNICATIONS CONSULTANCY - DRAWDOWN ORDER FOR FINANCIAL YEAR 2015/15	4,059.76
NYP	17-Sep-2015	EVIDENCE & INVESTIGATION	SVC - SCARBOROUGH RYEDALE	██████████	42163842	K DART	INVOICE KLD22 - INTERMEDIARY SERVICES 12150126598.	634.00
NYP	18-Sep-2015	EVIDENCE & INVESTIGATION	SAFETY CAMERA VAN		42163922	PMD MAGNETICS	Verbatim BDR LTH 25GB 25	1,100.00
NYP	25-Sep-2015	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - HAMBLETON RICHMOND		42164164	COMPRIL LIMITED	FOLLOWING RECEIPT OF FORM EX107 & AUDIO TAPE FROM LEEDS COUNTY COURT, PREPARE FROM TAPE A VERBATIM TRANSCRIPT OF THE PROCEEDINGS. (A00Y0260 ZAMON V HOME OFFICE) INVOICE 10881 REFERS.	1,085.50
NYP	28-Sep-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42164303	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	28-Sep-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42164303	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	11-Sep-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42163605	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	108,232.00
NYP	07-Sep-2015	HELICOPTER HIRE	AIR SUPPORT		42163265	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	NPAS Contract 2015/16 Quarter 2	37,000.00
NYP	21-Sep-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163945	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	61,396.20
NYP	01-Sep-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42162994	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	800.80

NYP	21-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK		42163959	M TREIFI	INTERPRETER CLAIM REF [REDACTED] - 19TH/20TH JUNE 2015.	537.47
NYP	21-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK		42163958	M STARR	INTERPRETER CLAIM REF [REDACTED] - 17TH/18TH AUGUST 2015.	548.89
NYP	17-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SELBY		42163846	M BRIEGER-SZYBA	INTERPRETER CLAIM REF [REDACTED] - 5TH SEPTEMBER 2015.	29,835.65
NYP	17-Sep-2015	INTERPRETER & TRANSLATOR FEES	CRU / MASH		42163845	M BRIEGER-SZYBA	INTERPRETER CLAIM REF [REDACTED] - 9TH SEPTEMBER 2015.	58,888.73
NYP	17-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH		42163844	A GORNOWICZ-MANAJ	INTERPRETER CLAIM REF [REDACTED] - 7TH SEPTEMBER 2015.	111,115.56
NYP	17-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH		42163843	A GORNOWICZ-MANAJ	INTERPRETER CLAIM REF [REDACTED] - 31ST AUGUST 2015.	141,496.35
NYP	24-Sep-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42164156	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	972.80
NYP	29-Sep-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE		42164374	H BAKUNIENE	INTERPRETER CLAIM - Re: [REDACTED] on 18/09/15	794.41
NYP	01-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42162946	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPTEMBER 2015 - DRAWDOWN.	871.50
NYP	07-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42163242	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPTEMBER 2015 - DRAWDOWN.	775.21
NYP	11-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42163547	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPT 2015 - DRAWDOWN.	1,114.88
NYP	16-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42163781	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPTEMBER 2015 - DRAWDOWN.	618.31
NYP	15-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42163742	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPT 2015 - DRAWDOWN.	838.14
NYP	29-Sep-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42164379	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - 1ST JULY TO 30TH SEPTEMBER 2015 - DRAWDOWN.	681.80
NYP	01-Sep-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162962	TG SUPPORT LIMITED	5970 - JUNE 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	09-Sep-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163435	TG SUPPORT LIMITED	5971 - AUGUST 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00
NYP	14-Sep-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163675	TG SUPPORT LIMITED	5970 - AUGUST 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	14-Sep-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163674	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	3,677.52
NYP	03-Sep-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42163097	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	01-Sep-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	NEWBY WISKE POLICE HEADQUARTERS	42162972	ROYAL MAIL GROUP LTD	Royal Mail Services - HQ (includes Sensitivity Box) - for FY 2015/16.	1,241.61
NYP	01-Sep-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42162971	TRIUMPH FURNITURE LTD	Northallerton PS. Quote 2088130 - LUGUNO OAK. Supply, deliver & install - SSSW/1418/R/1SC ELECTRONIC SIT/STAND RH S/WAVE DESK 1400X1000X800 (CTR SCALLOP) contact [REDACTED]	554.00
NYP	08-Sep-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42163610	TRIUMPH FURNITURE LTD	Supply & delivery SMVV40410A Lecture Chair with LH Writing Tablet (plain), in 2FI 2FI	528.66
NYP	08-Sep-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42163610	TRIUMPH FURNITURE LTD	Supply & deliver SMVV40310A Lecture Chair with RH Writing Tablet (plain), in 2FI 2FI	1,233.54
NYP	28-Sep-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42164328	YORKSHIRE PURCHASING ORGANISATION	Premise code 020441 Northallerton Police Station.Quote E146A supply&deliver Link standard single door mild steel Police lockers (10 compartments) 1800mm high x 450mm wide x 600mm deep. Flat top lockers	900.11
NYP	16-Sep-2015	OPERATIONS - OTHER EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME (PCC)	ANPR	42163814	QRO SOLUTIONS LTD	Re-deployment of ANPR Cameras Contract	2,550.00
NYP	18-Sep-2015	OPERATIONS - OTHER EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME (PCC)	ANPR	42163868	QRO SOLUTIONS LTD	Install of ANPR Cameras Contract	1,500.00
NYP	09-Sep-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42163483	INTERSERVE (FACILITIES MANAGEMENT) LTD	CATERING FOR JUNE Cost centre 7400	1,108.80
NYP	17-Sep-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42163867	INTERSERVE (FACILITIES MANAGEMENT) LTD	JULY CATERING for Award Ceremony cost centre 7400(2110)	618.25

NYP	17-Sep-2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42163867	INTERSERVE (FACILITIES MANAGEMENT) LTD	JULY CATERING for cost centre 7400 (inc recharge to Humberside for No2 Regional Mtg 258.75)	772.26
NYP	07-Sep-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	SAFEGUARDING FUNDING ALLOCATION	42163232	NORTH YORKSHIRE COUNTY COUNCIL	Joint funding for North Yorkshire Safeguarding Adults Board for 2015/16.	20,000.00
NYP	23-Sep-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42164079	JP TAYLOR	WORKSHOP - INVESTIGATING ONLINE OFFENDING AGAINST CHILDREN 9/7/15 AT POPPLETON CENTRE	595.00
NYP	07-Sep-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42163239	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	Yr1: 4TH QUARTER (JUL 15 - SEPT 15) VICTIM SUPPORT SERVICES VICTIM FUND	2,800.00
NYP	07-Sep-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42163350	AEGIS COUNSELLING SERVICE CIC	Yr1: 4TH QUARTER (JUL 15 - SEP 15) VICTIM SUPPORT SERVICES VICTIM SERVICES	7,262.50
NYP	14-Sep-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42163638	CRG LTD	For services supplied to the SARC for the period September, 2015	25,029.30
NYP	15-Sep-2015	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - INTERNAL	42163727	THE BUZZZ	MILESTONE 1 SET UP AND CONTENT DESIGN CONTRACT REFERENCE NYPCC/2015-01 REFERS	2,000.00
NYP	24-Sep-2015	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - INTERNAL	42164136	THE BUZZZ	MILESTONE 2 FIELDWORK AS SCHEDULED BASED ON 30-35 STAKEHOLDERS AND 90-100 VICTIMS OF CRIME CONFIGURED ACROSS FOCUS GROUPS; INDIVIDUAL/PAIRED DEPTH INTERVIEWS AND TELEPHONE DEPTH INTERVIEWS 50%	7,375.00
NYP	23-Sep-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42164097	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/15 to 19/12/15 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	23-Sep-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42164099	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/15 to 19/12/15 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521	2,043.60
NYP	23-Sep-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42164046	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/15 to 19/12/15 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	23-Sep-2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42164046	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/15 to 19/12/15 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	42163404	NPOWER	ACCOUNT B6860044 - BARTON MOTORWAY POST, ELECTRICITY DRAWDOWN 2015/16	708.19
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42163404	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	779.28
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, THE LODGE	42163404	NPOWER	ACCOUNT B6860041 - NEWBY WISKE, THE LODGE, ELECTRICITY DRAWDOWN 2015/16	788.42
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42163404	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	808.08
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42163404	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	943.29
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42163404	NPOWER	ACCOUNT B5850065 - SELBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,063.87
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	42163404	NPOWER	ACCOUNT B6860053 - WHITBY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,255.89
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42163404	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,359.64
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42163404	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	1,432.44
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42163404	NPOWER	ACCOUNT B6860022/B6860048 - MALTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	1,512.72
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42163404	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	2,024.84
NYP	08-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163404	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	3,269.33
NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42163495	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,481.86
NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42163495	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,390.82
NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42163495	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,316.97

NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163495	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	10,346.21
NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42163495	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	13,373.46
NYP	09-Sep-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42163495	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	15,807.73
NYP	02-Sep-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42163035	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	646.50
NYP	02-Sep-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42163035	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	903.36
NYP	02-Sep-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42163035	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	1,006.84
NYP	02-Sep-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163035	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	1,426.45
NYP	07-Sep-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42163258	BRITISH GAS BUSINESS	ACCOUNT 602025336. ATHENA HOUSE. GAS DRAWDOWN 2015/2016	921.43
NYP	01-Sep-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42162963	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 29/09/15-24/12/15	13,500.00
NYP	04-Sep-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42163157	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period 01/04/15-31/07/15	5,137.78
NYP	17-Sep-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42163852	HARROGATE BOROUGH COUNCIL	car parking rent Quarter 3 01/10/15-31/12/15	1,125.00
NYP	17-Sep-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BEDALE POLICE STATION (NEW)	42163856	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period - NDR Charges	4,251.75
NYP	23-Sep-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42164056	BEHRENS SHARP (GEO HOULTON)	Mill House North Street.Rent for the period 01/10/2015 - 31/12/2015	14,000.00
NYP	17-Sep-2015	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN	SAFETY CAMERA VAN	42163829	CASTLEFIELD BUSINESS FORMS	Traffic Offence Reports (books of 10) - Humberside design	967.00
NYP	08-Sep-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42163381	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for August 2015 Invoice BAX63001-003	502.11
NYP	14-Sep-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42163678	MACE MACRO LTD	Participation in National Police Property Benchmarking scheme 2015/16 reporting period of 2014/15	1,802.00
NYP	14-Sep-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42163679	ATKINS LTD	Provide Professional Services Contract number 559-22323, to carry out design works for Northallerton Custody Suite.Contact: [REDACTED]	17,910.00
NYP	28-Sep-2015	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	INTERNAL COMMUNICATIONS		42164316	YORK MUSEUMS & ENTERPRISES	To book the Hospitium at York for [REDACTED] - Staff Office - for awards ceremony 23/10/15 - £550 + vat to complete payment for venue	550.00
NYP	01-Sep-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42162947	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for August 2015	27,839.12
NYP	07-Sep-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42163281	J TOMLINSON LTD	Athena House, York - Attend to replace both AC systems with 2 nos 10Kw units, as per quote PS/BW/M/0093 dated 06/07/2015, contact: [REDACTED]	7,912.03
NYP	15-Sep-2015	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42163722	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	4,526.40
NYP	15-Sep-2015	STREET TO SUITE	RESPONSE - CITY		42163722	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	6,789.60
NYP	02-Sep-2015	SUBSCRIPTIONS - PCC	PCC FEES & SUBSCRIPTIONS		42163002	THE POLICE ICT COMPANY	IDIOM RELEASE 4	2,238.00
NYP	02-Sep-2015	SUBSCRIPTIONS - PCC	PCC FEES & SUBSCRIPTIONS		42163002	THE POLICE ICT COMPANY	OTHER NATIONAL ICT RESOURCES	12,207.00
NYP	02-Sep-2015	SUBSCRIPTIONS - PCC	PCC FEES & SUBSCRIPTIONS		42163002	THE POLICE ICT COMPANY	POLICE ICT COMPANY SUBSCRIPTION 2016/16	25,000.00
NYP	08-Sep-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42163397	INFORMATION COMMISSIONER'S OFFICE	Data Protection Act 1998 renewal - Registration No Z4888236 - Chief Constable	500.00
NYP	10-Sep-2015	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42163525	REED BUSINESS INFORMATION	Xpert-HR subscription	800.00

NYP	14-Sep-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163667	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Aug15	1,300.00
NYP	14-Sep-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163671	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,501.07
NYP	21-Sep-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163950	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,798.51
NYP	21-Sep-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42163950	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - SEPTEMBER 2015	6,089.14
NYP	09-Sep-2015	TRAINING PREMISES RENTAL & HIR	FINANCIAL SERVICES	YOUTH BEHAVIOUR GROUP	42163458	HARROGATE BOROUGH COUNCIL	Ref Invoice 2742598 - Hire of Jennyfield Community Centre every saturday 10-12 noon FY 15/16	823.33
NYP	10-Sep-2015	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD CITY		42163500	KEELA INTERNATIONAL LTD	88530 GMP Spotter Jkt Hi-Vis/Royal Sizes required : 1 XL, 6L, 1M	519.00
NYP	10-Sep-2015	UNIFORM - SPECIALIST	COMMUNITY SAFETY LIAISON		42163510	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit -- Chest Size 56	595.83
NYP	07-Sep-2015	UNIFORM - STANDARD CLOTHING & PPE	STORES		42163346	VIKING ARMS LTD	ASP LIGHT REFURB	525.00
NYP	02-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163023	EXPRESS ELEVATORS LTD	Harrogate Local Police Station.Attend to investigate and rectify issue to alarm not working.(50404 routine)Contact [REDACTED]	500.00
NYP	02-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42163024	EXPRESS ELEVATORS LTD	Additional costs.Northallerton PS.Quote 20/05/15/DH/1864.To Supply & Fit 1 x Apollo XP95 Sounder Beacon Base 45681-331	512.18
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42163264	DALE POWER SOLUTIONS LTD	Tadcaster Police Station.UPS failed.Shows bypass light.Attend to repair/replace.Contact [REDACTED]	500.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163266	QUADRANT SECURITY GROUP LTD	Harrogate Police Station - Following on from engineer works report 241902, please attend to replace mushroom door release & refit card reader, contact [REDACTED]	500.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	GRASSINGTON POLICE STATION (WOOD LANE	42163277	J TOMLINSON LTD	Grassington Police Station - Front Door Entrance, as per Day Work Sheet 249527/136, please attend & repair emergency light (50225 routine), contact [REDACTED]	500.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42163286	J TOMLINSON LTD	Harrogate Town Centre PS.Attend to jetwash and clean the fire escape(50404 routine)contact [REDACTED]	500.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42163331	J TOMLINSON LTD	Skipton PS.1st floor room 123.Following service 249555/157.Repair/replace emergency bulkhead light fitting(50272 routine)contact [REDACTED]	500.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42163328	J TOMLINSON LTD	Skipton PS. During the 6 monthly commercial service 249555/148. fault found on boiler.Supply & fit a new gas valve part(50272 routine). Contact [REDACTED]	600.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42163338	J TOMLINSON LTD	Vale House Thirsk PS.Quote PS/BW/M/0016 dated 30/06/15.Safety upgrade to the Road Police Group roller shutter garage doors(50373 routine)contact [REDACTED]	722.16
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42163332	J TOMLINSON LTD	Skipton PS.Quote PS/BW/M/0090 dated 30/06/15. Supply & fit 2 x security grills, ground floor to "Property other than found" offices (50272 routine). Contact [REDACTED]	769.16
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42163285	J TOMLINSON LTD	Harrogate Town Centre PS. Attend to Investigate & repair roof as necessary and clean gutters(50404 routine) contact [REDACTED]	800.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42163264	DALE POWER SOLUTIONS LTD	Tadcaster Police Station - Additional costs for UPS failed, add to order number 41085250	968.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	[REDACTED]	42163288	J TOMLINSON LTD	[REDACTED] - Generator Room, day work sheet 249583/026, a large section of ceiling has come down due to a roof leak, please attend to repair roof & ceiling (50307 routine), contact [REDACTED]	1,100.00
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163301	J TOMLINSON LTD	Fulford Rd. PS.room G1.04. Quote. PS/BW/M/0095 dated 9 July 15. Air con Renewal(50328 routine) Contact [REDACTED]	3,188.47
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163303	J TOMLINSON LTD	Harrogate Police Station - Following investigative work on ASHP no 3, proceed with repair works to replace R410a refrigerant gas, compressor oil, test & commission, as per quote 26/05/15 (50405 planned), contact [REDACTED]	3,506.68
NYP	07-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163308	J TOMLINSON LTD	Harrogate PS. 2nd floor room 237. Carry out works as per Quote PS/BW/M/0019 dated 8 July 2015.(50405 routine). Contact [REDACTED]	7,997.43

NYP	09-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163475	J TOMLINSON LTD	Confirmation order M22804/253 - Harrogate Police Station - Castle Security to attend & carry out service to bollards/barriers & perform repairs, as per [REDACTED] discussions (50405 planned), works have been carried out	4,600.00
NYP	15-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42163731	DALE POWER SOLUTIONS LTD	Vale House, Thirsk - Carry out remedial works on generator plant as per quote Q11464, works to include: removal of corroded silencer & associated works, contact [REDACTED]	1,275.00
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42163824	J TOMLINSON LTD	Northallerton PS. Attend Camm Lane, Carlton, Selby. Dismantle dog kennel remove from site and take to Northallerton as per conversation with [REDACTED] (50260 routine). Contact [REDACTED]	500.00
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42163822	J TOMLINSON LTD	Malton Police Station -Additional costs for patch repair tarmac to areas leading to the back of the station, add to order number 41084750	577.50
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42163822	J TOMLINSON LTD	Malton PS. Back of station. Damaged tarmac. Patch repair tarmac to areas leading to the back of the station. Orderly has highlighted the areas (50258 routine) contact [REDACTED]	600.00
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42163823	J TOMLINSON LTD	Scarborough Police Station -Additional costs to Render cracking & coming of walls, add to order number 41082814	606.78
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163821	J TOMLINSON LTD	Fulford Road, York -Additional costs to carry out building alterations to front office to create VA interview rooms, add to order number 41083989	684.40
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42163825	J TOMLINSON LTD	Headquarters, Newby Wiske - Additional costs for 2 nos. 32ft x 10ft Secure Storage Cabins, add to order number 41056937	1,262.60
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42163820	J TOMLINSON LTD	Headquarters, Newby Wiske -Additional costs for AC unit showing error low pressure on circuit, add to order number 41084741	1,603.95
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163828	J TOMLINSON LTD	Harrogate Police Station -Custody Cell10, additional costs for faulty viewing grill door & door sticking, add to order number 41080405	3,396.24
NYP	17-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42163821	J TOMLINSON LTD	Fulford Road. As per quote PS/BW/M/0063 dated 15/06/2015.Carry out building alterations to front office to create VA interview rooms	17,006.24
NYP	28-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	107 BOROUGHBIDGE ROAD, KNARESBOROUGH	42164255	J TOMLINSON LTD	107 Boroughbridge Road, Knaresborough - Following August Emergency Light Service (249484/159), please attend to repair/replace external bulkhead & emergency light (50052 routine), contact [REDACTED]	500.00
NYP	28-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	107 BOROUGHBIDGE ROAD, KNARESBOROUGH	42164257	J TOMLINSON LTD	107 Boroughbridge Road, Knaresborough - Following August Commercial Service (249484/158), please attend to carry out repairs to damaged door frame & door (50052 routine), contact [REDACTED]	500.00
NYP	28-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42164271	J TOMLINSON LTD	Newby Wiske Head Quarters. Driver Training portacabin. Roof leaking. Attend to cut back branches above the felt roof. Repair felt roof (50273 routine) contact [REDACTED]	500.00
NYP	28-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42164282	J TOMLINSON LTD	Confirmation order M24384/102 - Fulford Road, York - Plant room on fourth floor, carry out full service on mini CHP machine (50328 routine), engineer to attend 07/07/15 & be escorted at all times, contact [REDACTED]	1,500.00
NYP	28-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42164276	J TOMLINSON LTD	Fulford Road York.Quote PS/BW/M/0015.Supply & install 2 no pumps boiler room.(50328 routine)contact [REDACTED]	10,292.62
NYP	30-Sep-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42164448	J TOMLINSON LTD	Selby Police Station --Additional costs for faulty water boiler flue, add to order number 41084872	1,386.18
NYP	18-Sep-2015	WATER	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42163921	YORKSHIRE WATER	ACCOUNT 800571703 - ATHENA HOUSE - WATER DRAWDOWN 2015/16 ADDITION	678.87
NYP	18-Sep-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42163921	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	859.10
NYP	18-Sep-2015	WATER	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42163921	YORKSHIRE WATER	ACCOUNT 800251598 - SCARBOROUGH POLICE STATION - WATER DRAWDOWN 2015/16	1,747.22
NYP	18-Sep-2015	WATER	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42163921	YORKSHIRE WATER	ACCOUNT 800761294 - HARROGATE PS - BECKWITH - WATER DRAWDOWN 2015/16	4,156.93