

Transparency Agenda Report Period : 'NOV-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	02-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Digital Forensic Unit	42166157	CELLEBRITE UK LTD	Quotation number Q-49830-F 2 x UFED Ultimate Standard	14,340.00
NYP	04-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42166325	HEWLETT PACKARD INTERNATIONAL BANK PLC	Payment no.5. date 1.11.15. Supply additional capacity to NYP existing HP 3 PAR SAN - OPTION D dated 02 sept 14	24,611.44
NYP	04-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Video Library	42166349	INSIGHT DIRECT (UK) LTD	Quote Q0735689& - 2884260 Please supply IMac to the spec quoted in Q0735689& - Product code 0000430760. FAO [REDACTED]	1,179.81
NYP	09-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42166582	QRO SOLUTIONS LTD	Evo X ANPR Camera Support & Maintenance 48 Hour on Site Year 1 Costs based on 5 Year contract	5,516.00
NYP	09-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42166582	QRO SOLUTIONS LTD	Evo X ANPR Camera	137,900.00
NYP	06-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166464	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,524.00
NYP	06-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166463	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Astar beat Car [REDACTED]	2,556.00
NYP	06-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166465	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Cell Vans [REDACTED]	6,507.00
NYP	06-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42166466	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build - Cell Vans [REDACTED]	6,514.00
NYP	10-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42166650	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060006392 Origin BLPD 25681 Fixed expenses incurred during onsite activity related to Bank Days utilisation August/September 2015	500.00
NYP	10-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DRAFT - REFURBISHMENT OF NORTHALLERTON POLICE STATION	42166603	INTERSERVE CONSTRUCTION LTD	Northallerton Police Station. Abortive costs related to design work undertaken as part of the Northallerton custody refurb. This is in line with framework agreement/contract with Interserve 2012-558-22319. Contact [REDACTED]	1,312.00
NYP	10-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UPS FCR XN 80kVa	42166670	DALE POWER SOLUTIONS LTD	Invoice SI06024 Additional costs to decommission & removal of 80k VA batteries at Newby Wiske Contact [REDACTED]	1,804.00
NYP	16-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42166841	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	39,914.11
NYP	17-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42166979	SUNRISE SOFTWARE LTD	Quotation NYP003 - Upgarde of current sostenuto for PSNP compliant 8 x T&M consultancy @1,000 per day	8,000.00
NYP	19-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	UPS FCR XN 80kVa	42167070	DALE POWER SOLUTIONS LTD	Confirmation order - Collect, deliver, install & commission 80kVA UPS from Fulford Road York, to Newby Wiske, works carried out w/c 15/06/15, in accordance with Contract Framework NYP 202-2011-17875, contact [REDACTED]	2,943.00
NYP	20-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	MAUDS	42167118	L&A CONSULTANTS LTD	BOX LEASE	30,400.00
NYP	20-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42167158	CLEARTONE TELECOMS LTD	Upgrade of CD500A MDT unit from Windows XP to Windows 7 inc bios and RAM. & MS MapPoint	1,485.00
NYP	23-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & INFRASTRUCTURE	42167203	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	159,656.44
NYP	23-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42167199	CELL SECURITY LTD	Fulford Road York. Email quote 21 August 2015. Supply & deliver toilet CSL904 type. Contact [REDACTED]	1,050.00
NYP	23-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	42167199	CELL SECURITY LTD	Fulford Road York. Email quote 21 August 2015. Supply & deliver toilet CSL901type. Contact Simon Nozedar. 07980686492	17,100.00
NYP	27-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DRAFT - REFURBISHMENT OF NORTHALLERTON POLICE STATION	42167583	J TOMLINSON LTD	Northallerton Police Station - Custody Surgeons Room, carry out redecoration, replacement of lights & installation of new basin as per quote PS-BW-M-0110 & discussions with [REDACTED] (50260 routine) contact [REDACTED]	2,912.70
NYP	26-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	42167514	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle BMW 330 RPG Conversion build [REDACTED]	5,161.00
NYP	30-Nov-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42167620	PHOENIX SOFTWARE LTD	BLPD 25055 Volume services agreement 2015 -2018 for 26400 units	26,400.00

NYP	12-Nov-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42166774	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	30,883.50
NYP	23-Nov-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42167218	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	579.58
NYP	23-Nov-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HARROGATE & CRAVEN		42167196	HARROGATE BOROUGH COUNCIL	CCTV CHARGES FOR HARROGATE AND CRAVEN - FY 2015/16	7,082.00
NYP	11-Nov-2015	CCTV - CUSTODY	CUSTODY - SCARBOROUGH		42166696	BAYDALE CONTROL SYSTEMS LTD	SCARBOROUGH - CCTV REPAIRS - FY 2015/16 - BAYDALE.	1,553.34
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 ID-IOM from Q3 01.10.2015 to 31.12.2015	906.25
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 CasWeb/Mirweb from Q3 01.10.2015 to 31.12.2015	1,076.25
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 Prisons Recalls and Licences set by Met from Q3 01.10.2015 to 31.12.2015	1,322.25
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 NPRIMT from Q3 01.10.2015 to 31.12.2015	2,152.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 CRASH from Q3 01.10.2015 to 31.12.2015	2,401.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 NMAT from Q3 01.10.2015 to 31.12.2015	2,543.75
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO Subs from Q3 01.10.2015 to 31.12.2015	2,938.50
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 National ANPR Infrastructure from Q3 01.10.2015 to 31.12.2015	5,902.25
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 NPPH from Q3 01.10.2015 to 31.12.2015	6,250.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 Pentip from Q3 01.10.2015 to 31.12.2015	9,497.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015 to 2016 ACRO (ICCE) from Q3 01.10.2015 to 31.12.2015	10,897.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 IAM from Q3 01.10.2015 to 31.12.2015	11,665.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 CAID from Q3 01.10.2015 to 31.12.2015	12,375.00
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 PND/Listpoint from Q3 01.10.2015 to 31.12.2015	40,436.75
NYP	30-Nov-2015	CHARGES FOR NATIONAL ICT SYSTEMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167622	HOME OFFICE	National Home Office Charges 2015-2016 PNC Services from Q3 01.10.2015 to 31.12.2015	71,694.25
NYP	04-Nov-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42166361	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	631.74

NYP	04-Nov-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42166362	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	837.50
NYP	04-Nov-2015	CONTRACT - ALARMS	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42166363	NATIONAL MONITORING	ALARMS - INSTALLATION FEES AND DAILY MONITORING FEES - FY 2015/16	3,790.88
NYP	26-Nov-2015	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42167443	INTERSERVE (FACILITIES MANAGEMENT) LTD	ITEM J - CATERING AGREED CONTRACT COSTS.	1,206.21
NYP	11-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166718	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	519.36
NYP	11-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42166718	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	519.36
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	EASTFIELD POLICE STATION, 2 MANHAM HILL, EASTFIELD, SCARBOROUGH, NORTH YORKSHIRE	506.74
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	MALTON POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	MALTON POLICE STATION, OLD MALTON ROAD, MALTON	678.30
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	WHITBY POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	WHITBY POLICE STATION, SPRING HILL, WHITBY, NORTH YORKSHIRE	724.58
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	967.98
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	DOG SECTION, NORTH SOWBER HILL, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	968.15
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	TADCASTER POLICE STATION, STATION ROAD, TADCASTER	1,267.24
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	KNARESBOROUGH POLICE STATION, CASTLEGATE, KNARESBOROUGH, NORTH YORKSHIRE	1,303.86
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	YORK CONTROL ROOM	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	FCRXN, FULFORD ROAD, YORK	1,345.63
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	RICHMOND POLICE STATION, IANSON ROAD, RICHMOND, NORTH YORKSHIRE	1,452.19
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	VALE HOUSE, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK, NORTH YORKSHIRE	1,518.96
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	SKIPTON POLICE STATION, OTLEY ROAD, SKIPTON, NORTH YORKSHIRE	1,541.93
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SELBY POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	SELBY POLICE STATION, PORTHOLME ROAD, SELBY, NORTH YORKSHIRE	1,543.27
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1,949.61
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	NORTHALLERTON POLICE STATION, 72 HIGH STREET, NORTHALLERTON, NORTH YORKSHIRE	2,175.72
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	SCARBOROUGH POLICE STATION, NORTHWAY, SCARBOROUGH, NORTH YORKSHIRE	4,218.15
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES		42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	MANAGEMENT COSTS	4,241.55
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	HARROGATE POLICE STATION, BECKWITH HEAD ROAD, HARROGATE	5,604.86
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	5,723.86
NYP	30-Nov-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42167638	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	6,426.20
NYP	16-Nov-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	42166929	GROUND CONTROL	BLPD24848 2015-2017- Solberge Kennels and cottage to carry out grounds maintenance 01/04/15-31/03/16	1,719.00

NYP	16-Nov-2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42166929	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	3,825.00
NYP	04-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166356	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: August 15	1,400.00
NYP	04-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166356	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: October 15	1,400.00
NYP	17-Nov-2015	CONTRACT - ICT LICENCES	OPCC - PREMISES AND OFFICE ACTIVITIES		42167000	CMITS.NET	MS Office 365 Licensing x 12 Licensed (period 01/11/2015 - 31/10/16)	1,396.80
NYP	18-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167019	WORLD CAREERS NETWORK PLC	Monthly Maintenance & Support Charge of the E-Recruit System: November 15	1,400.00
NYP	19-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167058	THIRD LIGHT LIMITED	CTR 621 Renewal Intelligent Media server Annual subscription from 24.11.2015 to 24.11.2016	1,699.00
NYP	27-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167604	VIRGIN MEDIA BUSINESS LTD	CAF 38 - BLPD 11731 Cisco security Manager 4.9 Standard - 25 device Limit	2,638.23
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167615	PHOENIX SOFTWARE LTD	Quotation 01001315 RSA SecurID Authenticator SID700 3 years 10 pack	622.38
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167615	PHOENIX SOFTWARE LTD	Quotation 01001315 ID44002654 RSA SecurID Appliance Software Licence (10-25) Users - Electronic delivery	923.60
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167618	FORENSIC ANALYTICS LTD	CSAS (Cell Site Analyst Suite) 6 x enhanced licences with bespoke module (designed in consultation with Yorkshire forces to import additional data sources) year 4 from 01.11.2018 to 31.10.2019	10,800.00
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167618	FORENSIC ANALYTICS LTD	CSAS (Cell Site Analyst Suite) 6 x enhanced licences with bespoke module (designed in consultation with Yorkshire forces to import additional data sources) year 2 from 01.11.2016 to 31.10.2017	10,800.00
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167618	FORENSIC ANALYTICS LTD	CSAS (Cell Site Analyst Suite) 6 x enhanced licences with bespoke module (designed in consultation with Yorkshire forces to import additional data sources) year 3 from 01.11.2017 to 31.10.2018	10,800.00
NYP	30-Nov-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167618	FORENSIC ANALYTICS LTD	CSAS (Cell Site Analyst Suite) 6 x enhanced licences with bespoke module (designed in consultation with Yorkshire forces to import additional data sources) year 1 from 01.11.2015 to 31.10.2016	21,600.00
NYP	02-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166156	NICE SYSTEMS UK LTD	CTR 424 BLPD 11944 Nice Veritel Voice Recording FCR - 6 months support extension from 14.10.2015 to 14.04.2016	16,084.00
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Home Office Data Hub from 01.10.2015 to 31.12.2015	562.50
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Command and Control Interface from 01.10.2015 to 31.12.2015	1,090.50
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Training Administration from 01.10.2015 to 31.12.2015	1,463.95
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Duty Management System from 01.10.2015 to 31.12.2015	2,766.41
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Self Service Module from 01.10.2015 to 31.12.2015	3,547.58
NYP	05-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166400	CAPITA SECURE INFORMATION SOLUTIONS LTD	Invoice 6060005622 Origin Resource management system Police Personnel System from 01.10.2015 to 31.12.2015	9,913.60

NYP	16-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166849	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly November 2015	1,776.00
NYP	17-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	OPCC - PREMISES AND OFFICE ACTIVITIES		42167001	CMITS.NET	CMITS year 3 Support	850.00
NYP	24-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	OPCC - PREMISES AND OFFICE ACTIVITIES		42167238	MIXD	Service 4 - website optimisation (work to be completed before 1 Feb 16)	56,250,000.00
NYP	30-Nov-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167617	SPECIALIST COMPUTER CENTRES PLC	CTR 431 Renewal quotation QT-1833695v1 RSA securID Appliance Base Edition SecureCare Enhanced Maintenance 255-500 users from 01.02.2016 to 31.01.2017	2,563.35
NYP	02-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42166196	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,078.00
NYP	16-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42166890	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	938.00
NYP	24-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42167230	EXTERION MEDIA UK LTD	26 Bus rear adverts (Media Cost) for Victims services for 4 weeks starting 9/11/15 Reference quotation EM039793	2,400.00
NYP	30-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42167637	EXTERION MEDIA UK LTD	26 Bus rear adverts (production costs) for Victims services for 4 weeks starting 9/11/15 Reference quotation EM039793	500.00
NYP	30-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42167616	EXPERIAN LTD	Order for the provision of Experian Services for the vetting reports for 01/11/15 - 31/03/16 (1020 reports @ £1.10)	1,122.00
NYP	30-Nov-2015	CONTRACT - OTHER SUPPLIES & SE	VETTING UNIT		42167616	EXPERIAN LTD	Order for the provision of Experian Services for the vetting reports for 01/04/16 - 31/10/16 (1447 reports @ £1.10)	1,591.70
NYP	04-Nov-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42166315	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/11/15 - 30/11/15	4,316.74
NYP	10-Nov-2015	CONTRACT - PENSION	PAYROLL & PENSIONS		42166682	MOUCHEL LTD	Provision of work for Police Pensions Revised Commutation Factors.	5,702.00
NYP	18-Nov-2015	CONTRACTS - OTHER	FINANCIAL SERVICES		42167030	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 October 2015-14 November 2015	3,000.00
NYP	04-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42166375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	79,379.59
NYP	04-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42166375	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	206,991.69
NYP	10-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42166665	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	102,046.88
NYP	10-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42166667	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	103,243.64
NYP	10-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42166667	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Recharged CSI costs 2015/16 for NYP staff	104,944.81
NYP	30-Nov-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION		42167687	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	ROCU BUDGET 2015/16 FUNDING TOP UP - RE LETTER RECEIVED 27/10/15 (AGREEMENT REACHED 22/7/15 YaTH CC'S	67,545.00
NYP	17-Nov-2015	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42166998	MOUCHEL LTD	Carry out valuation of land located on Station Road in Thirsk, as per discussions with [REDACTED], contact [REDACTED]	600.00
NYP	16-Nov-2015	CRIME - OTHER EQUIPMENT	CUSTODY - YORK	CUSTODY SUITE - FULFORD ROAD	42166832	CAMIC LTD	YORK - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	558.60

NYP	10-Nov-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166605	VIRGIN MEDIA BUSINESS LTD	IPVPN for Granby Road, Harrogate.	3,000.00
NYP	10-Nov-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166605	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	279,219.57
NYP	18-Nov-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167014	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Nov15	3,575.60
NYP	30-Nov-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167636	BT GLOBAL SERVICES	EISEC148 Monthly Rental Charges Nov15	583.33
NYP	10-Nov-2015	DIGITAL FORENSIC LICENCES	HIGH TECH CRIME UNIT		42166609	SPECIALIST COMPUTER CENTRES PLC	quotation QT-1832928v1 Macquisition 1 year subscription renewal by Blackbag from 29.01.2016 to 28.01.2017	718.56
NYP	10-Nov-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166655	DELL COMPUTER CORPORATION LTD	Master quote : 98925735 Latitude E5450 (SM047LE5450BUK)	3,115.98
NYP	19-Nov-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42167064	SAFE SECURITY SERVICES LTD	Trident Grade 5 size 600 Security Safe with secured dual locking keylock delivered to Newby Wiske	6,650.00
NYP	20-Nov-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42167146	MAYFAIR SECURITY	Headquarters, Newby Wiske - Stable Block DFU Reception, install CCTV system as per quote, contact [REDACTED]	703.00
NYP	20-Nov-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42167147	MAYFAIR SECURITY	Newby Wiske Headquarters. Old Building. Ground floor. Room 011. Supply install 1no motion activated camera, recorder, & monitor, providing 30 days recording time. Contact [REDACTED]	703.00
NYP	20-Nov-2015	EQUIP OFFICE - REPLACEMENT/NEW	REVENUE DEVELOPMENT PROGRAMME (PCC)	NYP Exhibit stroage infrastructure	42167145	MAYFAIR SECURITY	Scarborough Police Station.Grnd floor room 072 holding store.Supply & install CCTV camera in the Temp Store. Recorder to be placed in the Exhibits Office all as per discussion between [REDACTED] and [REDACTED].Contact [REDACTED]	738.00
NYP	11-Nov-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166707	SEPURA LTD	HCU - 300-00639	590.00
NYP	16-Nov-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166900	PANORAMA ANTENNAS LTD	50 x GPSSV-3SMCP - £29.40 each. Total £1470.00 less 20% discount = £1176.00	1,176.00
NYP	02-Nov-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42166167	FORENSIC FOOTPRINTS LTD	BATCH 1 - HTCU OUTSOURCING	1,880.00
NYP	02-Nov-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42166184	LYCAMOBILE UK LTD	LYCAMOBILE Data Request April 2014 - March 2015	540.00
NYP	02-Nov-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42166183	HOME OFFICE	Home Office Data Request July 2015 - September 2015	16,329.22
NYP	02-Nov-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42166185	HOME OFFICE	Home Office Data Request July 2015 - September 2015	32,000.00
NYP	03-Nov-2015	EVIDENCE & INVESTIGATION	PVP - SCARBOROUGH RYEDALE		42166249	K DART	INVOICE KLD33A - INTERMEDIARY SERVICES 12150138905.	691.70
NYP	09-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42166564	FORENSIC FOOTPRINTS LTD	DFR ref 014/1516 - Forensic examination of computers, mobiles phones, & digital storage media devices	680.00
NYP	10-Nov-2015	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42166669	PMD MAGNETICS	'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	510.00
NYP	16-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42166883	INSIGHT DIRECT (UK) LTD	Q0752860-1 WD 3TB RED 64MB 3.5 SATA 6GB/S - INTELLIPOWER Manu. Part#:WD30EFRX - 0001316630 - FAO [REDACTED]	870.96
NYP	16-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42166883	INSIGHT DIRECT (UK) LTD	Western Digital Red, 4TB, 6Gbps - Manu. Part#:WD40EFRX - 0002442358	944.82
NYP	16-Nov-2015	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42166851	JHJ MEDICOLEGAL LTD	Provision of Expert Witness Report from [REDACTED] in relation to [REDACTED] - [REDACTED]	1,200.00
NYP	16-Nov-2015	EVIDENCE & INVESTIGATION	SVC - HARROGATE		42166833	KR LOWE	INVOICE 24.10.15 - PSYCHOLOGICAL ASSESSMENT OF [REDACTED]	1,732.85

NYP	20-Nov-2015	EVIDENCE & INVESTIGATION	CUSTODY - NORTHALLERTON		42167120	PMD MAGNETICS	ACC NOR033		595.00
NYP	23-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167173	CCL COMPUTERS LTD	NYP DVD+R Interview (Pack of 50)		750.00
NYP	23-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167222	FORENSIC FOOTPRINTS LTD	Seagate Archive (8TB) 3.5 inch Hard Drive (5900rpm) SATA 6Gb/s 128MB (Inter Code# HDD2534 Mnfr# ST8000AS0002		895.00
NYP	23-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167173	CCL COMPUTERS LTD	DFR ref 014/1516 - Forensic examination of computers, mobiles phones, & digital storage media devices		973.92
NYP	23-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167173	CCL COMPUTERS LTD	Quote number 00156741. Western Digital Caviar Red 1TB SATA 64MB 3.5 inch Hard Drive Code# HDD1496 Mnfr# WD10EFRX FAO [REDACTED]		983.96
NYP	23-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167223	FORENSIC FOOTPRINTS LTD	Western Digital Caviar Red 2TB SATA 6 Gb/s 64MB 3.5 inch Hard Drive Code# HDD1495 Mnfr# WD20EFRX		1,215.00
NYP	30-Nov-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42167655	SPECIALIST COMPUTER CENTRES PLC	DFR ref 014/1516 - Forensic examination of computers, mobiles phones, & digital storage media devices		582.00
NYP	17-Nov-2015	EVIDENCE & OPERATIONAL CONSUMA	ROAD POLICING - SCARBOROUGH & RYEDALE		42166967	DRAEGER SAFETY UK LTD	Kingston DataTraveler G4 - USB flash drive - 16 GB - DTIG4/16GB - KNGME3AU		2,000.00
NYP	16-Nov-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42166884	TELE TRAFFIC (UK) LIMITED	Box of cannabis/cocaine cassettes for Draeger 5000 (20 tests per box) - please ensure all cassettes have minimum of 12 months till expiration date		720.20
NYP	16-Nov-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42166884	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.		1,702.89
NYP	16-Nov-2015	FINANCIAL INVESTIGATIONS COSTS	SAFETY CAMERA VAN	SAFETY CAMERA VAN	42166856	EXPERIAN LTD	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.		1,022.00
NYP	16-Nov-2015	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		42166856	EXPERIAN LTD	Experian Services for Crime Management & Supplier Evaluation reports 1/10/15 - 31/10/15 (SCV)		2,895.00
NYP	16-Nov-2015	FINANCIAL INVESTIGATIONS COSTS	SAFETY CAMERA VAN	SAFETY CAMERA VAN	42166856	EXPERIAN LTD	Experian Services for Crime Management & Supplier Evaluation reports 1/10/15 - 31/10/15 (FIU)		3,897.00
NYP	19-Nov-2015	FINANCIAL INVESTIGATIONS COSTS	SAFETY CAMERA VAN	SAFETY CAMERA VAN	42167084	EXPERIAN LTD	Experian Services for Crime Management & Supplier Evaluation Over usage charge for period 1/10/14 - 30/09/15 (SCV)		15,318.00
NYP	19-Nov-2015	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		42167084	EXPERIAN LTD	Experian Services for Crime Management & Supplier Evaluation Reports 01/11/15 - 31/10/16 (SCV)		32,431.00
NYP	24-Nov-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42167305	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16		105,526.00
NYP	23-Nov-2015	GROUND COSTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42167169	BEDALE MOTOR FACTORS LTD	Supply Maclin IceMeltXM to Harrogate Police Station.HG3 1FR. Contact [REDACTED]		1,800.00
NYP	09-Nov-2015	HELICOPTER HIRE	AIR SUPPORT		42166581	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	NPAS Contract 2015/16 Quarter 3		37,000.00
NYP	23-Nov-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167201	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS		62,797.41
NYP	04-Nov-2015	IN - EXPENSE VALUATION	INCOME & EXPENSE SUSPENSE		42166394	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER Blue CL0052##F - Size 3 Regular		680.00
NYP	26-Nov-2015	INSURANCE - OTHER-CCNY	INSURANCE	NYP DISBURSEMENTS (E.G. EXPERTS)	42167452	HMCTS	FACCT-FEE-0000336760 CONTESTED HEARING FEE - 8.1 OR 8.2 1500191491-1500191491 DVPO - [REDACTED]		515.00
NYP	26-Nov-2015	INSURANCE - OTHER-CCNY	INSURANCE	NYP DISBURSEMENTS (E.G. EXPERTS)	42167452	HMCTS	FACCT-FEE-0000369307 CONTESTED HEARING FEE - 8.1 OR 8.2 1500208149 DVPO - [REDACTED]		515.00
NYP	18-Nov-2015	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCCNY	INSURANCE		42167021	AON LTD	[REDACTED] BROKING FEE - 1/10/15 TO 30/9/16		8,500.00

NYP	19-Nov-2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERTON		42167091	K PICOT	INTERPRETER CLAIM REF VA150002072 - 8TH NOVEMBER 2015.	568.88
NYP	23-Nov-2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT & SUPPORT		42167217	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	891.20
NYP	11-Nov-2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH		42166704	SCARBOROUGH LAUNDRY LTD	SCARBOROUGH CUSTODY LAUNDRY - 1 OCT 2015 TO 1 NOVEMBER 2015 DRAWDOWN.	703.72
NYP	16-Nov-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42166899	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1 OCT 2015 TO 1 NOVEMBER 2015 DRAWDOWN.	756.71
NYP	25-Nov-2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		42167387	LEEDS ROAD LAUNDRY	HARROGATE CUSTODY LAUNDRY - DRAWDOWN to cover costs of final invoice 15/10/01 for services provided October 2015	703.45
NYP	11-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166702	TG SUPPORT LIMITED	5970 - OCTOBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	12-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166778	TG SUPPORT LIMITED	5971 - OCTOBER 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00
NYP	12-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166775	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS - QTR 3	5,515.76
NYP	12-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166775	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL - QTR 3	12,613.57
NYP	16-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166913	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	4,335.46
NYP	25-Nov-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167421	NEVIS SYSTEMS LTD	SMS SERVICES - WORLD TEXT	607.16
NYP	16-Nov-2015	MUTUAL AID - SPECIALIST OPS	RESPONSE - SCARBOROUGH & RYEDALE	DRUGS DOGS OPERATION	42166853	S DEEN	Provision of Passive Drugs Dog Service - 31st Oct & 11th Nov Drugs Awareness Week in Schools in Whitby	500.00
NYP	06-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42166498	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	508.00
NYP	06-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42166493	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	09-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42166590	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	04-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SCARBOROUGH POLICE STATION	42166323	PITNEY BOWES LTD	Acc:31026358 POSTAGE TOP-UP FOR FRANKING - SCARBOROUGH AND RE-SET OF METER PAYMENT CHARGE.	618.50
NYP	04-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42166353	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,690.40
NYP	10-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42166666	CF CORPORATE FINANCE LTD	LEASE RENTAL FRANKING MACHINE 01/11/15-31/01/16	875.00
NYP	17-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42167004	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	18-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42167025	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	10,000.00
NYP	25-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42167405	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	1,000.00

NYP	24-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42167267	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	508.00
NYP	23-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42167204	ROYAL MAIL GROUP LTD	Royal Mail Services - York and area for FY 2015/16.	787.00
NYP	26-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42167427	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	30-Nov-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42167738	NEOPOST LIMITED	FRANKING MACHINE POSTAGE TOP UPS - HQ - FY 2015/16.	994.30
NYP	02-Nov-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42166195	LEWIS'S MEDICAL SUPPLIES	Quote SQ001940 - 6502 Celox Gauze 56g	559.00
NYP	26-Nov-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42167446	OXFORD UNIVERSITY PRESS	ISBN-13: 978-0198745815, Blackstone's Police Investigators' Manual and Workbook 2016	693.00
NYP	12-Nov-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SELBY POLICE STATION	42166738	TRIUMPH FURNITURE LTD	Selby Police Station. Quote 2093307- SSS/148/1SC - Sit stand desk, rectangular - 4LO Lugano Oak Mfc. Deliver & install. Contact [REDACTED]	549.00
NYP	12-Nov-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42166745	GRESHAM OFFICE FURNITURE LTD	Fulford Road York. Force Control Room.Quote 15386MM. Supply & install HUWSR16A. Rise motor driven height adjustable workstation, 1600 x 800 x 600 x 1200mm. Royal Oak MFC top. Right handed. Contact [REDACTED]	706.95
NYP	12-Nov-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42166745	GRESHAM OFFICE FURNITURE LTD	Fulford Road York. Force Control Room.Quote 15386MM. Supply & install HUWSL16A. Rise motor driven height adjustable workstation, 1600 x 800 x 600 x 1200mm. Royal Oak MFC top. Left handed. Contact [REDACTED]	706.95
NYP	02-Nov-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42166169	GMK LTD	Centanex smoke grenades	1,080.00
NYP	06-Nov-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42166468	SBI TACPRO LIMITED	G36 30 round magazines (Magpul)	661.50
NYP	16-Nov-2015	OPERATIONS - OTHER EQUIPMENT	RESPONSE - HARROGATE		42166932	SAFEQUIP LTD	STREAMLIGHT WAYPOINT BLACK C4 LED LIGHT / TORCH (includes 12v in-car charger)	510.00
NYP	27-Nov-2015	OPERATIONS - OTHER EQUIPMENT	SAFER NEIGHBOURHOOD - HAMBLETON & RICHMONDSHIRE		42167557	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration Serial numbers 70800 70802 70807 70809 70804	825.00
NYP	12-Nov-2015	OPERATIONS - PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42166756	YORK SURVEY SUPPLY CENTRE	VIDEO BORESCOPE (comes with 1m Gooseneck 9mmØ Camera, USB Download Cable, AV Video Out Cable, Clip-on Mirror, Magnet and Hook Attachments and Carry Case.) - 5% discount to quote applied as agreed with [REDACTED]	665.00
NYP	24-Nov-2015	OTHER ANIMAL COSTS	RESPONSE - HARROGATE		42167379	KHYBER KENNELS LTD	Khyber Kennels and Catterring - ref Incident 12130040221.	2,085.00
NYP	24-Nov-2015	OTHER ANIMAL COSTS	RESPONSE - HARROGATE		42167379	KHYBER KENNELS LTD	Khyber Kennels and Catterring - ref Incident 12150095556.	2,175.00
NYP	24-Nov-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42167314	CITY OF YORK COUNCIL	Substance Misuse Funding July to September 2015	19,105.33
NYP	24-Nov-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SUBSTANCE MSUSE CONTRIBUTIONS - PCC	42167314	CITY OF YORK COUNCIL	Substance Misuse Funding April to June 2015	19,105.34
NYP	30-Nov-2015	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC	COMMISSIONED SERVICES	SUPPORTING VICTIMS - INTERNAL	42167628	THE BUZZZ	MILESTONE 4 ANALYSIS AND REPORT WRITING	8,000.00

NYP	16-Nov-2015	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166847	GREENHAM TRADING LTD	Greenham Wiper Wypall Blue L20 152m Centrefeed Roll (Case of 6)	607.92
NYP	12-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	42166759	EDF ENERGY	Account 9581366146 - Alverton Court, Electricity useage for the period of 01/10/2015-31/01/2015	500.00
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42166799	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	1,432.62
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42166799	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,429.57
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42166799	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,500.12
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166799	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	10,217.76
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42166799	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	12,750.36
NYP	13-Nov-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42166799	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	17,064.57
NYP	10-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42166652	BRITISH GAS BUSINESS	ACCOUNT 602025336. ATHENA HOUSE. GAS DRAWDOWN 2015/2016	661.63
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42167608	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	509.13
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42167606	BRITISH GAS BUSINESS	ACCOUNT 601208900 - SKIPTON POLICE STATION, GAS DRAWDOWN 2015/16	522.63
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42167605	BRITISH GAS BUSINESS	ACCOUNT 601208973 - VALE HOUSE - THIRSK - YO, GAS DRAWDOWN 2015/16	531.02
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42167606	BRITISH GAS BUSINESS	ACCOUNT 601210100 - RICHMOND POLICE STATION, GAS DRAWDOWN 2015/16	624.28
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42167607	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	764.61
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42167607	BRITISH GAS BUSINESS	ACCOUNT 601209022 - TADCASTER POLICE STATION, GAS DRAWDOWN 2015/16	804.02
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42167606	BRITISH GAS BUSINESS	ACCOUNT 601210168 - SCARBOROUGH POLICE STATI, GAS DRAWDOWN 2015/16	1,573.74
NYP	27-Nov-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42167605	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	2,867.41
NYP	17-Nov-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42166995	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	883.33
NYP	06-Nov-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42166499	JACOBS ENGINEERING (UK) LTD	Fees relating to equipment invoices for October 2015 Invoice BAX63001-005	667.23
NYP	17-Nov-2015	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	INTERNAL COMMUNICATIONS		42166980	BRADSHAW OF YORK LTD	Payment of balance for catering awards ceremony 23 October 2015 at Hospitium York	2,349.83
NYP	04-Nov-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42166313	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) --Planned Maintenance costs for October 2015	27,839.12
NYP	16-Nov-2015	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42166870	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	3,621.12
NYP	16-Nov-2015	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42166859	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	4,526.40

NYP	16-Nov-2015	STREET TO SUITE	RESPONSE - CITY		42166859	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	6,223.80
NYP	16-Nov-2015	STREET TO SUITE	RESPONSE - CITY		42166870	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	8,487.00
NYP	26-Nov-2015	STREET TO SUITE	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		42167431	G4S CARE & JUSTICE SERVICES (UK) LTD	Vehicle Charge for October for Scarborough as NYP van broke down (4 days in total)	600.00
NYP	13-Nov-2015	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42166786	BDO LLP	BDO - Professional fees relating to annual subscription to Tax Support for the Public Sector service for the period 1 July 2015 - 30 September 2015	625.00
NYP	16-Nov-2015	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42166867	LEXIS NEXIS UK	Lexis Nexis Yearly Contract NORT5366 - Year 2 2015-2016	25,237.00
NYP	17-Nov-2015	SUBSCRIPTIONS - PCC	PCC INDEPENDENT CUSTODY VISITORS		42166964	ICVA	Independent Custody Visiting Association subscription Apr15 to Mar-16	500.00
NYP	16-Nov-2015	SUBSCRIPTIONS -CC	NATIONAL POLICE CHIEF's COUNCIL (NPCC)		42166914	CPOSA	CPOSA Reactive Insurance for ██████████ for 15-16	3,243.63
NYP	18-Nov-2015	SUNDRY PAYMT TO VOL ASSO CN	PARTNERSHIPS HUB		42167026	UPPER WHARFEDALE FELL RESCUE ASSOCIATION	UPPER WHARFEDALE FELL RESCUE ASSOCIATION - EXPENSES.	3,160.76
NYP	09-Nov-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166596	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,652.16
NYP	12-Nov-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166776	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Oct15	1,300.00
NYP	16-Nov-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166910	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,580.48
NYP	24-Nov-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167282	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	2,738.94
NYP	23-Nov-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167200	VODAFONE LIMITED (CORPORATE)	9566066 - 101 CALL RATE MONTHLY CHRGES NOV15	550.00
NYP	09-Nov-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166596	BRITISH TELECOMMUNICATIONS	To be added to PO 41083622 for additional recurring charges on invoice number M13801. These charges are in query and if necessary will be credited on future invoices.	1,536.33
NYP	09-Nov-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42166596	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - OCTOBER 2015	6,089.14
NYP	24-Nov-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42167282	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - NOVEMBER 2015	6,089.14
NYP	04-Nov-2015	TRAINING PREMISES RENTAL & HIR	TRAINING - FIREARMS		42166354	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	September 2015, Re-Instating 400y Firing Point at Deer Hill Range	937.50
NYP	17-Nov-2015	UNIFORM - SPECIALIST	SAFETY CAMERA VAN	SAFETY CAMERA VAN	42166976	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit Size 56	595.83
NYP	03-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CROSSHILLS POLICE STATION	42166305	J TOMLINSON LTD	Con Order M16527/075. Crosshills PS. Damage to station wall from hit and run accident.Attend to photograph damage, clear debris and make safe (50285 imm)contact ██████████	500.00
NYP	03-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166259	J TOMLINSON LTD	Fulford Road, York - Forensic Garage, Bolton Gate to attend to service 2 garage doors, attach plywood to inside garage, above doors & wash down/clean doors, as ██████████ email 18/09/15 (50328 planned), contact ██████████	650.00
NYP	09-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42166587	J TOMLINSON LTD	Malton Police Station ζ Additional costs for faulty Lights on main & back stairwell	581.12
NYP	09-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42166589	J TOMLINSON LTD	Scarborough Police Station ζ Additional costs to supply & fit data cables for two data points	710.07

NYP	09-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42166588	J TOMLINSON LTD	Fulford Road, York - Additional costs for noisy air handling unit	765.80
NYP	09-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	42166586	J TOMLINSON LTD	Eastfield Police Station ; Additional costs for boiler dripping cold water from inside unit	1,076.38
NYP	09-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42166585	J TOMLINSON LTD	Harrogate Police Station - Additional costs for LH bollard stuck in the 'up' position	1,235.56
NYP	11-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42166732	DALE POWER SOLUTIONS LTD	Harrogate Police Station - Relocate mercury switch & fuel pipes as per quote Q22770-0, contact [REDACTED]	1,563.26
NYP	10-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42166604	DALE POWER SOLUTIONS LTD	Selby Police Station.Carry out works to Diesel Generator as per DPS Quotation Ref: Q19663-0.	709.60
NYP	18-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42167009	DALE POWER SOLUTIONS LTD	Confirmation order - Headquarters, Newby Wiske - Attend site & replace temporary manual valve with automatic 24v normally open solenoid valve, wire valve into fuel system arrangements as per quote Q22966-0, contact [REDACTED]	575.32
NYP	18-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42167010	DALE POWER SOLUTIONS LTD	Confirmation order - Control Room, Newby Wiske - Generator, faulty coolant heater, attend & carry out works as per quote Q19704-0, contact [REDACTED]	1,844.29
NYP	19-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	[REDACTED]	42167073	DALE POWER SOLUTIONS LTD	Urgent 24Hour PL12969 Replace Starter batteries to diesel Generator as per Q23969-0 [REDACTED] 50300	754.00
NYP	19-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42167071	J TOMLINSON LTD	Confirmation order PL12985 Northallerton PS Remove existing window and brick up. Fit stud work, plywood internal face & decorate. Contact [REDACTED]	1,000.00
NYP	20-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42167137	EXPRESS ELEVATORS LTD	Harrogate Police Station - Additional costs for replacing safety edges to faulty Lift on 17/08/15, order raised for invoice 77526, add to order number 41083884	1,177.00
NYP	27-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42167600	UPEX ELECTRICAL DISTRIBUTORS (YORKSHIRE) LTD	Supply & deliver ZZZ00000793 F36/T8/BLB/NA 36W FLURO TUBE BLACK LIGHT BLUE T8, as per quote LEEQ197617	625.00
NYP	27-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42167584	J TOMLINSON LTD	Northallerton PS. Quote PS/BW/M/0109. Re-decorate existing Exhibits Office, fit acoustic seals to door, board over window and fit additional double socket. (50260 Routine) Contact [REDACTED]	1,465.56
NYP	27-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42167575	J TOMLINSON LTD	Harrogate PS. Quote PS/BW/M/0105. Harrogate Office Alterations. (50405 routine) contact [REDACTED]	1,931.66
NYP	27-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42167579	J TOMLINSON LTD	Harrogate Police Station - Cracked glazing on first floor, please attend to remove section of brise soleil, remove & renew damaged glass, refit brise soleil, as per quote PS/BW/M/0111 (50405 planned), contact [REDACTED]	3,282.40
NYP	30-Nov-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42167666	DALE POWER SOLUTIONS LTD	Confirmation order - Fulford Road, York - Following a PPM visit, please attend to replace Generator Batteries as per quote Q23763-0, contact [REDACTED]	815.38
NYP	18-Nov-2015	WATER	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42167051	YORKSHIRE WATER	ACCOUNT 800251385 - NORTHALLERTON POLICE STATION - WATER DRAWDOWN 2015/16	684.98
NYP	18-Nov-2015	WATER	PROPERTY & FACILITIES	SELBY POLICE STATION	42167051	YORKSHIRE WATER	ACCOUNT 800251520 - SELBY POLICE STATION - WATER DRAWDOWN 2015/16	761.11
NYP	18-Nov-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42167051	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	799.29
NYP	18-Nov-2015	WATER	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42167051	YORKSHIRE WATER	ACCOUNT 800571681 - VALE HOUSE, THIRSK, YORK - WATER DRAWDOWN 2015/16	1,019.40