

Transparency Agenda Report Period : 'AUG-15'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	04-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CSU	42161484	GMK LTD	Item No LEU-111741. BX-2 Cascades-Roof Prism - 10 x 42 Black. Barcode: 030317117412 as per quote ref SQU001238	735.00
NYP	03-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42161404	SPECIALIST COMPUTER CENTRES PLC	QT-1778392 v1 10GBASE-CU SFP+ Cable 5 Meter SFP-H10GB-CU5M=	811.52
NYP	07-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42161723	QRO SOLUTIONS LTD	Evo X ANPR Camera	6,895.00
NYP	05-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	BOROUGHBRIDGE LOCAL POLICE STATION	42161550	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal Services for lease of Boroughbridge, 10 hours & 18 mins	824.00
NYP	05-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	OPM	42161543	J TOMLINSON LTD	Northallerton Police Station -Additional costs to construct wall to divide room into two, add to order number 41081344	556.66
NYP	05-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	OPM	42161543	J TOMLINSON LTD	As per quote.Construct wall to divide the room into two. All as per quotation and discussions on site.(50260 routine)contact [REDACTED]	2,421.00
NYP	12-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42162032	SELEX ES LTD	CLAS Consultancy Provision for PSNP project. Lump sum from which to draw down to be taken as and when invoices received.	690.00
NYP	12-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	PSNP PROJECT	42162030	SELEX ES LTD	CLAS Consultancy Provision for PSNP project. Lump sum from which to draw down to be taken as and when invoices received.	6,210.00
NYP	12-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42162095	TELE TRAFFIC (UK) LIMITED	Delkin 16GB flashcard for use in SCVs	953.70
NYP	12-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42162049	JMW SOLICITORS LLP	Purchase of Alverton Court - Deposit @ 10% of agreed purchase price	450,000.00
NYP	11-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR	42161931	QRO SOLUTIONS LTD	Camera Instalation and Commissioning Day	3,750.00
NYP	13-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - SKIPTON	42162146	J TOMLINSON LTD	Skipton Police Station - Roof space, please attend to: grind out mortar joints & repoint; remove & refit coping stones; point brickwork below parapet wall (50272 routine), contact [REDACTED]	5,127.24
NYP	13-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	42162127	COLLEGE OF POLICING LTD	Repair of CASA	646.94
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42162328	DAVID HORN COMMUNICATIONS LTD	additional day for installation of interview recording equipment on 21st and 22nd July 2015	535.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42162328	DAVID HORN COMMUNICATIONS LTD	item number INSTALLATION LAB INSTALLATION INC LABOUR AND MATERIALS (DAILY RATE) asper quote QTE0018890	535.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42162328	DAVID HORN COMMUNICATIONS LTD	item number EVID80PW SONY WHITE P&TILT ZOOM CAMERA 18x as per quote QTE0018890	595.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - OTHER TECHNICAL	42162328	DAVID HORN COMMUNICATIONS LTD	supply item number MULTISTREAM-S/VW - muLTISTREAM 3 DRIVE DVD VW RECORDER as per quote QTE0018890	2,995.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42162345	CSA WAVERLEY LTD	Quotation No: WQA33191 HP InfiniBand FDR/Ethernet 10/40Gb 2-port 544QSFP Adapter	1,300.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DRUGS TOILET SCARBOROUGH	42162315	J TOMLINSON LTD	Northallerton Police Station - Custody Cell M6, additional costs to attend & install drugs interceptor, add to order number 41083352	551.26
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DRUGS TOILET SCARBOROUGH	42162315	J TOMLINSON LTD	Northallerton Police Station - Custody Cell M6, attend & install drugs interceptor, unit is on site with Caretaker (50260 Routine), contact [REDACTED]	600.00
NYP	18-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42162316	J TOMLINSON LTD	Athena House.As per quote PS/BW/M/0008 dated 17/03/15.- install 3 commando sockets for the new safety camera vans	695.54
NYP	14-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRAFFIC PROCESSING	42162251	TELE TRAFFIC (UK) LIMITED	Teletraffic Card Reader	4,800.00
NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162627	CSA WAVERLEY LTD	HP iLO Adv 1-Svr incl 1yr TS&U SW	577.65
NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162627	CSA WAVERLEY LTD	HP 146GB 6G SAS 15K 2.5in SC ENT HDD	944.82
NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162627	CSA WAVERLEY LTD	HP 300GB 6G SAS 10K 2.5in SC ENT HDD	1,443.48
NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162627	CSA WAVERLEY LTD	Quotation No: WQA33190 HP ProLiant DL360 Gen9 E5-2609v3 (1.9GHz) 6 Core, 1x16GB, P440ar/2G, 8xSFF Hot Plug diskless, 1Gb 4-port 331i Adapter, SATA DVD-RW, 1x 500W FS Platinum HP PSU, 3yrs NBD	4,281.57
NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162627	CSA WAVERLEY LTD	HP 5y 24x7 DL360 Gen9 FC Service	5,334.93

NYP	24-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	42162640	JMW SOLICITORS LLP	Purchase of Alverton Court - Balance of Payment @ 90% of agreed purchase price	4,050,000.00
NYP	27-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SERVER VIRTUALISATION	42162826	SPECIALIST COMPUTER CENTRES PLC	QT-1791887 v1 10GBASE-CU SFP+ Cable 5 Meter - SFP-H10GB-CU5M=	953.20
NYP	17-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162797	ROYAL NATIONAL INSTITUTE OF THE BLIND	HC86 Prodigy Duo 24" Deskreader Quote reference: [REDACTED] 30 July 2015	2,149.00
NYP	21-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	CC Small Items Budget	42162799	ROYAL NATIONAL INSTITUTE OF THE BLIND	HC86 Prodigy Duo 24" Deskreader Quote reference: [REDACTED] 30 July 2015	2,149.00
NYP	28-Aug-2015	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - Technical Surveillance Unit	42162852	Ovation Systems Ltd	Quote number Q7450. Afterburner-2: DVD video recorder/burner with time-lapse and networking capability. AB2B-5517. FAO [REDACTED]	3,584.00
NYP	25-Aug-2015	CCTV - CHARGES FOR MONITORING SERVICES	INVESTIGATION HUB - HAMBLETON RICHMOND		42162721	HAMBLETON DISTRICT COUNCIL	CCTV CHARGES FOR HAMBLETON AND RICHMONDSHIRE - FY 2015/16	542.92
NYP	03-Aug-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161403	INTERSERVE (FACILITIES MANAGEMENT) LTD	POLICE HEADQUARTERS, NEWBY WISKE, NORTHALLERTON, NORTH YORKSHIRE	519.36
NYP	03-Aug-2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42161403	INTERSERVE (FACILITIES MANAGEMENT) LTD	FULFORD POLICE STATION, FULFORD ROAD, YORK	519.36
NYP	10-Aug-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161910	POLICE NATIONAL LEGAL DATABASE (PNLD) CIO	CTR 485 BLPD 12179 Renewal Access to PNLD annual subscription from 01.04.2015 to 31.03.2016	12,704.54
NYP	17-Aug-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162237	PHOENIX SOFTWARE LTD	CTR 534 renewal of licences Quotation 00992288 Licences for Good Mobile devices Good Pictel Smart Office Licence for 1 Device from 13.11.2015 to 12.11.2016	516.75
NYP	17-Aug-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162233	SPECIALIST COMPUTER CENTRES PLC	Quotation QT-1759222v1 RSA Authentication Manager 8.0 Base Edition 10-25 users	557.50
NYP	17-Aug-2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162237	PHOENIX SOFTWARE LTD	CTR 534 renewal of licences Quotation 00992288 Licences for Good Mobile devices Iannotate PDF for Good licence Licence for 1 Device from 13.11.2015 to 12.11.2016	738.75
NYP	07-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161729	VIRGIN MEDIA BUSINESS LTD	CTR 044 BLPD 11731 LAN Quarterly charge for support and maintenance quarter 1 from 01.04.2015 to 30.06.2015	42,236.45
NYP	07-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161729	VIRGIN MEDIA BUSINESS LTD	CTR 180 BLPD 11731 Quarterly charges for LAN Maintenance from 01.07.2015 to 30.09.2015	42,236.45
NYP	10-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161744	SPECIALIST COMPUTER CENTRES PLC	CTR 440 server warranties SCCNYP ServerS01 Hardware HP BL460c G6 E5540 6G 1P Svr 4hr On-site Resp 24 x 7 from 10.07.2015 to 31.12.2015	668.23
NYP	10-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161745	PHOENIX SOFTWARE LTD	Quotations 00988527 and 00988531 Part number 00920939 Good Technology GFE Client Access Licence (CAL)	1,221.10
NYP	10-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161803	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly July 2015	1,776.00
NYP	10-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161745	PHOENIX SOFTWARE LTD	Quotations 00988527 and 00988531 Part number 01217071 Good Dynamics Application Fee for 12 months term 1 device plus unlimited GD Applications with support from 23.08.2015 to 22.08.2016	9,311.00
NYP	10-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161805	IV HOSTING LTD	CTR 451 - Upgrade to supply access to a fully hosted Ringmaster Community Messaging includes connectivity, hosting costs and software support system from 01.08.2015 to 31.07.2016	10,790.31
NYP	14-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162209	IBM UNITED KINGDOM LTD	CTR 445 BLPD 11718 Renewal i2 Anayst's Notebook concurrent User Migration from Legacy i2 Acquisition Trade Up Licence with support D0PH8LL from 01.04.2015 to 31.03.2016	853.06
NYP	14-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162208	IBM UNITED KINGDOM LTD	Quotation Number 16660238 CTR 230 BLPD 11718 renewal i2 iBase User Concurrent Migration Trade Up Licence with SW Subscription and Support from 01.04.2015 to 31.03.2016	1,122.00
NYP	17-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162267	KENSON NETWORK ENGINEERING LTD	solarwinds VoIP and Network quality manager IP SLA 25, IP phone 1500- license with 1st year support and maintenance as per quote KNE15308 dated 31-07-15	2,348.50

NYP	17-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162234	PHOENIX SOFTWARE LTD	CTR 535 Renewal Quotation 00988939 Licence Dashborad Manager 5 x Support and Maintenance from 01.10.2015 to 30.09.2016	6,000.00
NYP	27-Aug-2015	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162825	VODAFONE LIMITED (CORPORATE)	IL4 Encryptor for HQ and York paid monthly August 2015	1,776.00
NYP	18-Aug-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42162365	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	562.50
NYP	19-Aug-2015	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42162395	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2015/16	1,106.00
NYP	03-Aug-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42161394	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/08/15 - 31/08/15	4,316.74
NYP	26-Aug-2015	CONTRACT - PENSION	FINANCIAL SERVICES		42162732	MOUCHEL LTD	Pension services provided by Mouchel for the period 01/09/15 - 30/09/15	4,316.74
NYP	10-Aug-2015	CONTRACT - PUBLIC RELATIONS	MAJOR CRIME UNIT		42161741	YORK FILMING AND EDITING	Videos for online safety campaign.	4,250.00
NYP	13-Aug-2015	CONTRACT - PUBLIC RELATIONS	CRIMINAL JUSTICE MANAGEMENT		42162131	YORK FILMING AND EDITING	Video for CJ training	560.00
NYP	17-Aug-2015	CONTRACT - PUBLIC RELATIONS	HEAD OF ORGANISATION & DEVELOPMENT		42162239	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate, Performance, Delivery & Scrutiny Board	500.00
NYP	24-Aug-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42162622	MIXD	MILESTONE 2 - on completion of discovery phase (i.e. UX research)	7,650.00
NYP	24-Aug-2015	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42162622	MIXD	WEBSITE DESIGN. MILESTONE 1 - On commencement of the project	7,650.00
NYP	26-Aug-2015	CONTRACT - PUBLIC RELATIONS	HEAD OF ORGANISATION & DEVELOPMENT		42162722	CITY OF YORK COUNCIL	expenses to give expertise, services & equipment on webcasting for Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	04-Aug-2015	CONTRACTS - OTHER	FINANCIAL SERVICES		42161481	METHODS ENTERPRISE LTD	Annual Functional Support Contract for Oracle e-Business Suite 15 July 2015-14 August 2015	3,000.00
NYP	10-Aug-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42161763	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Forensic Submission charges for 2015/16	183,489.41
NYP	10-Aug-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL FORENSICS	42161764	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	RSSS Regional Recharges for 2015/16	208,630.00
NYP	24-Aug-2015	CONTRIBUTIONS TO REGIONAL SCHEMES CC	YATH REGIONAL COLLABORATION	REGIONAL PROCUREMENT	42162597	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional Procurement recharge 2015/16	218,334.00
NYP	25-Aug-2015	CRIME - OTHER EQUIPMENT	HIGH TECH CRIME UNIT		42162659	MS (DISTRIBUTION) UK LTD	Ubiquiti airFiber AF-5X pair	505.69
NYP	18-Aug-2015	CRIME - OTHER EQUIPMENT	PROTECTING VULNERABLE PERSONS UNIT (PVP)		42162340	BUDDI LIMITED	Buddi Smart Tags - July 15	1,800.00
NYP	22-Aug-2015	CRIME - OTHER EQUIPMENT	CUSTODY - NORTHALLERTON	CUSTODY SUITE - NORTHALLERTON	42162572	CAMIC LTD	NORTHALLERTON - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	1,628.60
NYP	22-Aug-2015	CRIME - OTHER EQUIPMENT	CUSTODY - HARROGATE	CUSTODY SUITE - HARROGATE	42162572	CAMIC LTD	HARROGATE - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	1,628.60
NYP	22-Aug-2015	CRIME - OTHER EQUIPMENT	CUSTODY - YORK	CUSTODY SUITE - FULFORD ROAD	42162572	CAMIC LTD	YORK - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	2,121.40
NYP	22-Aug-2015	CRIME - OTHER EQUIPMENT	CUSTODY - SCARBOROUGH	CUSTODY SUITE - SCARBOROUGH	42162572	CAMIC LTD	SCARBOROUGH - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	2,500.00
NYP	19-Aug-2015	CRIME - OTHER EQUIPMENT	CUSTODY - NORTHALLERTON	CUSTODY SUITE - NORTHALLERTON	42162400	CAMIC LTD	NORTHALLERTON - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	871.40
NYP	13-Aug-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162180	VIRGIN MEDIA BUSINESS LTD	ACCT #917133 - IPVPN / ETHERNET RENTAL FINANCIAL YEAR 2015/16 DRAWDOWN	1,207.91

NYP	13-Aug-2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162163	VODAFONE LIMITED (CORPORATE)	PNN3 Services Premium Aggregate VPN Bandwith - Aug15	3,575.60
NYP	17-Aug-2015	EMPLOYEE CONFERENCES	ASSOC - SUPERINTENDENTS		42162279	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	x1 delegate - Attendance of [REDACTED] at PSAEW Conference 07-09/09/15 - package price of £675	675.00
NYP	17-Aug-2015	EMPLOYEE CONFERENCES	ASSOC - SUPERINTENDENTS		42162279	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	x1 delegate - Attendance of [REDACTED] at PSAEW Conference 07-09/09/15 - package price of £675	675.00
NYP	24-Aug-2015	EMPLOYEE CONFERENCES	SAFER NEIGHBOURHOOD - HARROGATE	[REDACTED] - CC	42162644	IAWP 2015	23rd - 27th August 2015, International Association of Women Police Conference, [REDACTED]	550.00
NYP	24-Aug-2015	EMPLOYEE CONFERENCES	INTELLIGENCE COMMAND & SUPPORT	[REDACTED] - CC	42162645	IAWP 2015	23rd - 27th August 2015, International Association of Women Police Conference, [REDACTED]	550.00
NYP	12-Aug-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161985	SPECIALIST COMPUTER CENTRES PLC	QT-1778988 v1 BUFFALO BDXL drive - SuperSpeed USB 3.0 BRXL-16U3-EU - BUFHD08V	722.40
NYP	25-Aug-2015	EQUIP OFFICE - REPLACEMENT/NEW	HEAD OF ORGANISATION & DEVELOPMENT	CLIFTON MOOR PROSECUTION TEAM	42162673	NEOPOST LTD	ATHENA HOUSE MAINTENANCE - NEOPOST SERVICE AGREEMENT NUMBER 4200382989 - 08.06.15 TO 07.06.16.	943.10
NYP	12-Aug-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161995	SEPURA LTD	Stalk PTT with Multiway plug 300-00230	720.00
NYP	24-Aug-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162584	WALLEN ANTENNAE	Mil Spec C-17 Cable Assembly ST-SMC (f) to ST TNC (f)	2,772.00
NYP	19-Aug-2015	EQUIP REPLACEMENT FOR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162440	PANORAMA ANTENNAS LTD	GPS Antenna GPSSV-3SMAP	1,176.50
NYP	06-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42161675	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	690.00
NYP	06-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42161674	FORENSIC FOOTPRINTS LTD	BATCH 1 - HTCU OUTSOURCING	1,615.00
NYP	10-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42161733	MD5 LTD	[REDACTED] - SLM4 LBC1 750GB FORENSIC IMAGE	708.00
NYP	26-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42162750	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	2,220.00
NYP	26-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42162751	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 1)	7,945.00
NYP	27-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42162795	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	635.00
NYP	27-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42162793	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	725.00
NYP	27-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42162792	FORENSIC FOOTPRINTS LTD	HTCU Outsourcing DFR ref number 0023/14 (Batch 2)	2,145.00
NYP	19-Aug-2015	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42162392	MD5 LTD	[REDACTED] - TWB6 AMD TOWER - WD 40GB HdD & HDD	640.00
NYP	05-Aug-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		42161574	HOME OFFICE	Home Office Data Request April 2015 - June 2015. Inv. CCR15-16 Q1-39	26,232.24
NYP	06-Aug-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42161672	ZENTEK FORENSICS LTD	HTCU OUTSOURCING DFR 010/1516, [REDACTED], FORENSIC EXAMINATION WITH GRADING OF IMAGE/VIDEOS AND INCLUDING A SCHEDULE FOR CHARGING PURPOSES. TURN AROUND TIME - 28 DAYS FROM COLLECTION	5,080.00
NYP	11-Aug-2015	EVIDENCE & INVESTIGATION	PVP - HAMBLETON RICHMOND		42161933	L CLARKE	INVOICE 62/15 For Intermediary Services under the Witness Intermediary Scheme re. [REDACTED]	848.70
NYP	13-Aug-2015	EVIDENCE & INVESTIGATION	OPERATIONAL & CONTINGENCY PLANNING		42162098	TSI INSTRUMENTS LTD	Service request for Port-A-Count plus 8020A.	1,050.00
NYP	17-Aug-2015	EVIDENCE & INVESTIGATION	RESPONSE - HAMBLETON & RICHMONDSHIRE		42162299	HEALTH & SAFETY LABORATORY	EXAMINATION OF DIVING EQUIPMENT INVOLVED IN ACCIDENT AT ELLERTON LAKE - CONTRACT PE15220	4,500.00
NYP	25-Aug-2015	EVIDENCE & INVESTIGATION	PVP - HAMBLETON RICHMOND		42162655	D HODGE	Statement 1. Medical report provided for [REDACTED] on 26/09/2014	810.00

NOT PROTECTIVELY MARKED

NYP	26-Aug-2015	EVIDENCE & INVESTIGATION	PVP - SCARBOROUGH RYEDALE		42162745	J BEAUMONT	INVOICE 7150.15/4 - INTERMEDIARY SERVICES VARIOUS INCIDENTS.	1,219.75
NYP	26-Aug-2015	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42162749	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	2,495.00
NYP	23-Aug-2015	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42162573	PMD MAGNETICS	Account NOR033 NYP DVD+R Interview (Pack of 50)	510.00
NYP	24-Aug-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42162619	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	24-Aug-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42162619	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	21-Aug-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42162539	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge for additional 3 SCV's.	741.21
NYP	21-Aug-2015	FINANCE LEASING CHARGES	APPROPRIATIONS FOR REPAYMENT OF LOANS	SAFETY CAMERA VAN	42162539	TELE TRAFFIC (UK) LIMITED	3 x Maintenance of Concept Compact Sytem, Commander 4Vision and Calibration. Monthly leasing charge. Monthly leasing charge for additional 3 SCV's.	1,986.63
NYP	13-Aug-2015	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY		42162121	LEEDS COMMUNITY HEALTHCARE NHS TRUST	Contract for the Provision of Healthcare & FME services within Police Custody 2015-16	108,232.00
NYP	27-Aug-2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162821	AIRWAVE SOLUTIONS LTD	AIRWAVE SOLUTIONS CONTRACT 2015/16 DRAWDOWN OF BUDGET OVER 12 MONTHS	62,599.22
NYP	07-Aug-2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK		42161707	BROMPTON LAUNDRY COMPANY	YORK CUSTODY LAUNDRY - 1ST APRIL TO 30TH JUNE 2015 - DRAWDOWN.	741.53
NYP	10-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161759	NEVIS SYSTEMS LTD	SMS SERVICES - WORLD TEXT	686.39
NYP	13-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162182	EE LIMITED	MONTHLY MOBILE PHONE CHARGES - FY 2015/16 DRAWDOWN	3,866.32
NYP	27-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162798	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS - QTR 2	6,000.00
NYP	28-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162849	TG SUPPORT LIMITED	5971 - JUNE 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00
NYP	28-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162850	TG SUPPORT LIMITED	5971 - JULY 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	650.00
NYP	19-Aug-2015	MOBILE TELEPHONE - CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162371	TG SUPPORT LIMITED	5970 - JULY 15 SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, SMS MESSAGES CHARGES	550.00
NYP	11-Aug-2015	MUTUAL AID - SPECIALIST OPS	RESPONSE - SCARBOROUGH & RYEDALE	DRUGS DOGS OPERATION	42161952	S DEEN	Provision of Passive Drugs Dog Services for June - August for Scarborough ██████████	500.00
NYP	04-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42161539	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	04-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42161535	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	05-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161615	ROYAL MAIL GROUP LTD	Royal Mail Services - Harrogate and area - for FY 2015/16.	2,750.00

NOT PROTECTIVELY MARKED

NYP	24-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42162643	NEOPOST LIMITED	IS440 FRANKING MACHINE POSTAGE TOP UPS - FULFORD ROAD - FY 2015/16.	550.00
NYP	24-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42162624	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	19-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42162396	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	5,008.00
NYP	20-Aug-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42162462	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - SAFETY CAMERA VAN AND RE-SET OF METER PAYMENT BY BANK GIRO.	4,008.00
NYP	05-Aug-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42161568	OXFORD UNIVERSITY PRESS	Blackstone's Handbook for Policing Students 2015 ISBN 978-0-19-871335-7, x 25 copies for Specials Induction	643.25
NYP	10-Aug-2015	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42161913	OXFORD UNIVERSITY PRESS	Blackstone's Police Investigator's Manual and Workbook 2015, ISBN-13: 9780198719366	523.60
NYP	11-Aug-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161949	YORKSHIRE PURCHASING ORGANISATION	PREMISES CODE: 025330  Scarborough Police Station. Quote F/EQ/E129 -supply 12 off Link standard single door mild steel Police lockers (12 compartments) 1800mm high x 450mm wide x 600mm deep.	1,214.00
NYP	24-Aug-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	YORK CONTROL ROOM	42162631	TRIUMPH FURNITURE LTD	Fulford Road Force Control Room York. Revised Quote 2087393. Supply and install SSSW/1618/L/1SC ELECTRONIC SIT/STAND LH S/WAVE DESK 1600X1000X800 (CTR SCALLOP)	561.00
NYP	20-Aug-2015	OFFICE FURNITURE, LOCKERS AND EQUIPMENT	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42162480	TRIUMPH FURNITURE LTD	Harrogate Town Centre Police Station. Supply & DELIVER ONLY - CURACAO BLUE as per Quote 2087710 - Ideal task chair - SEVT71310A, syncro and seat slide, high back, fold down arms, height adjustable seat -	643.50
NYP	19-Aug-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42162372	CIVIL DEFENCE SUPPLY LTD	PAVA Captor incapacitant disposal	600.00
NYP	19-Aug-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42162372	CIVIL DEFENCE SUPPLY LTD	PAVA Captor Incapacitant	3,560.00
NYP	19-Aug-2015	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42162373	AXON PUBLIC SAFETY UK LIMITED	Box of 50 Operational Taser Cartridges	6,500.00
NYP	13-Aug-2015	OPERATIONS - OTHER EQUIPMENT	FORENSIC COLLISION INVESTIGATION		42162097	CALUMET PHOTOGRAPHIC	Quote 3490609, Acc 26537 - Nikon 24-70MM F2.8G AF-S	907.58
NYP	04-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42161486	NATIONAL OFFENDER MANAGEMENT SERVICES	LDU Cluster York & North Yorks - MAPPA recharge 1st April 2015 to 30th June 2015	7,567.13
NYP	04-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42161486	NATIONAL OFFENDER MANAGEMENT SERVICES	LDU Cluster York & North Yorks - MAPPA recharge June 2014 to 31st March 2015	23,308.22
NYP	03-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	COMMUNITY SAFETY LIAISON		42161478	NORMANTON SCREENPRINT	300 Neighbourhood Watch Yellow signs A4 size.	880.00
NYP	06-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42161699	CRIMESTOPPERS TRUST	Funding for fearless Practitioner Training	500.00
NYP	06-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42161699	CRIMESTOPPERS TRUST	Funding for training materials to support the fearless Practitioner Training initiative	500.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Bus Back and Roadside poster campaigns - To purchase advertising space on bus backs and/or bus shelters as appropriate. To install a series of Shiny Side Up and Think Bike/Cyclist temporary road side posters on identified priority routes.	12,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Walk Wise - To develop, deliver and evaluate a Pre-school road safety education programme for children and families in Selby, Harrogate and Scarborough districts. Contribution towards shared NYP/PH/NYCC funded programme	25,000.00

NYP	24-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42162585	YORK DIOCESAN BOARD OF FINANCE LTD	EXPENSES/FEEES FOR ██████████ - 1ST APRIL 2015 TO 31ST MARCH 2016.	767.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Motorcyclist First Aid Training Biker Down - To deliver a programme of 6 x one day courses to at least 90 motorcyclists	2,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Road User information and public engagement - To resource and attend 10 x high priority public engagement and information events using the partnership exhibition vehicle or trailer Contribution towards shared NYP/PH/NYCC funded programme	3,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Transition Trial - To deliver and evaluate a Transition programme to 8 x Primary and Secondary schools in York & N Yorks to assess effectiveness and recommend adoption/or not of the programme Contribution towards shared NYP/PH/NYCC funded	3,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	Junior Road Safety Officer -To extend delivery of the NYCC JRSO programme to all primary schools in the City of York. Contribution towards shared funding programme.	4,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	MAST Analysis - To commission a detailed and in depth analysis into collisions and casualties in York & N Yorkshire to inform partnership programme planning and delivery for 3-5 years	5,000.00
NYP	21-Aug-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	95 ALIVE ALLOCATION	42162538	NORTH YORKSHIRE COUNTY COUNCIL	The Honest Truth - To recruit, train and resource 30 x Driving Instructors to deliver the programme	5,000.00
NYP	03-Aug-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	SARC - ADULT SERVICES	42161389	CRG LTD	For services supplied to the SARC for the period August, 2015	25,029.30
NYP	06-Aug-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	RESTORATIVE JUSTICE GRANT	42161652	REMEDEI - RESTORATIVE SERVICES	Yr1: 3RD QUARTER (APR 15 - JUN 15) VICTIM SUPPORT SERVICES VICTIM FUND	36,821.98
NYP	14-Aug-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	RESTORATIVE JUSTICE GRANT	42162186	REMEDEI - RESTORATIVE SERVICES	Yr1: 3RD QUARTER (APR 15 - JUN 15) VICTIM SUPPORT SERVICES VICTIM FUND	9,503.02
NYP	24-Aug-2015	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	COMMISSIONED SERVICES	YOUTH JUSTICE CONTRIBUTIONS - PCC	42162590	NORTH YORKSHIRE COUNTY COUNCIL	Youth Offending funding April to September 2015	142,089.00
NYP	13-Aug-2015	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162129	GREENHAM TRADING LTD	Greenham Wiper Wypall Blue L20 152m Centrefeed Roll (Case of 6)	607.92
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42162320	NPOWER	ACCOUNT B6860007 - VALE HOUSE - THIRSK - YO, ELECTRICITY DRAWDOWN 2015/16	2,371.49
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162320	NPOWER	ACCOUNT B6860001 - SCARBOROUGH POLICE STATI, ELECTRICITY DRAWDOWN 2015/16	4,454.43
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162320	NPOWER	ACCOUNT B6860003/B6860049 - FULFORD ROAD, Y, ELECTRICITY DRAWDOWN 2015/16	10,798.78
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42162320	NPOWER	ACCOUNT B6860085 - HARROGATE PS - BECKWITH, ELECTRICITY DRAWDOWN 2015/16	12,410.18
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42162320	NPOWER	ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16	16,245.64
NYP	18-Aug-2015	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42162320	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	153,780.00
NYP	03-Aug-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	42161432	BRITISH GAS BUSINESS	ACCOUNT 601208998 - WHITBY POLICE STATION, GAS DRAWDOWN 2015/16	567.53
NYP	03-Aug-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42161458	BRITISH GAS BUSINESS	ACCOUNT 601209050 - KNARESBOROUGH POLICE STA, GAS DRAWDOWN 2015/16	913.14
NYP	03-Aug-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42161431	BRITISH GAS BUSINESS	ACCOUNT 601210213 - AREA HQ, FULFORD ROAD, Y, GAS DRAWDOWN 2015/16	2,248.23

NYP	20-Aug-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42162511	SSE SCOTTISH & SOUTHERN ENERGY	ACCOUNT 7943780419 - ATHENA HOUSE, GAS DRAWDOWN 2015/16 - addition	1,217.88
NYP	03-Aug-2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND OFFICE ACTIVITIES		42161400	IMPALA ESTATES LTD	Electric Police, Harrogate for the period 01/04/15 to 30/06/15	938.47
NYP	17-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42162239	CITY OF YORK COUNCIL	Book Craven meeting room 22 June 0830 - 1600hrs for Executive Board & Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	17-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42162282	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/07/15 to 30/09/15	3,250.00
NYP	26-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES		42162722	CITY OF YORK COUNCIL	Book Hudson meeting room 25 August for Executive Board & Corporate Performance, Delivery & Scrutiny Board	500.00
NYP	26-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42162755	CITY OF YORK COUNCIL	West Offices York - accomodation on monthly mesne profits in arrears April 15 / March 16	787.50
NYP	26-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42162763	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	883.33
NYP	26-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42162755	CITY OF YORK COUNCIL	West offices York - service charge monthly in arrears April 15 / March 16	2,649.99
NYP	26-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MASH - WEST OFFICES YORK	42162754	CITY OF YORK COUNCIL	West Offices York - accomodation on Mesne profits in arrears basis for period 01/08/13-28/02/15	20,686.30
NYP	18-Aug-2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42162359	HENRY LAX LTD	Seamer Road service charge for 01/01/15 - 30/06/15. Share of 48.62%	899.45
NYP	11-Aug-2015	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42161951	CASTLEFIELD BUSINESS FORMS	Court File Jacket ç Yellow (as previous from artwork you hold)	564.90
NYP	11-Aug-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42161979	JACOBS ENGINEERING (UK) LTD	Fees relating to Equipment invoices for July 2015 Invoice number BAX63001	866.87
NYP	27-Aug-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42162824	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for May 2015	1,687.50
NYP	27-Aug-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42162824	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for April 2015	1,687.50
NYP	27-Aug-2015	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42162824	ATKINS LTD	Provide administration and audit role for the measured term maintenance contract in accordance with NYP22323 for June 2015	1,687.50
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/15 - 08/05/16	11,000.00
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/14 - 08/05/15	11,000.00
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/10 - 08/05/11	11,000.00
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/12 - 08/05/13	11,000.00
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/11 - 08/05/12	11,000.00
NYP	10-Aug-2015	RENTAL - RADIO MAST SITES	PROPERTY & FACILITIES		42161735	SJ BOOTH	Arrears of rent re [REDACTED] agreed contribution of an additional £11k per annum from 09/05/13 - 08/05/14	11,000.00
NYP	11-Aug-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42161978	CHUBB FIRE & SECURITY LTD	Athena House Police Station - Annual service of portable fire equipment 01/04/15 - 31/03/2016	546.91
NYP	11-Aug-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42161969	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for June 2015	27,839.12



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NYP	11-Aug-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42161971	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Planned Maintenance costs for July 2015	27,839.12
NYP	17-Aug-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42162270	PHS COMPLIANCE LIMITED	Carryout Fixed Wire Testing for complete schedule contact Ken Wilson 07801349604	1,136.00
NYP	18-Aug-2015	REPAIRS & MAINTENANCE - REACTIVE	PROPERTY & FACILITIES		42162356	DALE POWER SOLUTIONS LTD	UPS Machines, Contract Number 17875 - Supply, Install & Maintenance of UPS & Generators for Year 3 for the period of 01/06/2014 - 31/05/2015	5,652.00
NYP	07-Aug-2015	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE		42161724	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough (Jul-Dec)	4,073.76
NYP	07-Aug-2015	STREET TO SUITE	RESPONSE - CITY		42161724	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	5,092.20
NYP	05-Aug-2015	STREET TO SUITE	RESPONSE - SCARBOROUGH & RYEDALE	TOUR de YORKSHIRE	42161554	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for Scarborough - Tour of Yorkshire	1,357.92
NYP	05-Aug-2015	STREET TO SUITE	RESPONSE - CITY		42161554	G4S CARE & JUSTICE SERVICES (UK) LTD	G4S Street to Suite Provision for York (May-Dec)	3,394.80
NYP	10-Aug-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42161752	VIRGIN MEDIA BUSINESS LTD	ACCOUNT 930097 - CALL CHARGES DRAWDOWN 2015/16	1,780.33
NYP	24-Aug-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162647	BRITISH TELECOMMUNICATIONS	USAGE AND ONE-OFF CHARGES - DRAWDOWN	3,096.24
NYP	18-Aug-2015	TELEPHONE LANDLINE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162336	BRITISH TELECOMMUNICATIONS	BT Meet Me Conference Call Charges - Jul15	1,300.00
NYP	24-Aug-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162647	BRITISH TELECOMMUNICATIONS	RECURRING CHARGES - AUGUST 2015	6,089.14
NYP	27-Aug-2015	TELEPHONE LANDLINE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42162798	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL - QTR 2	12,671.38
NYP	12-Aug-2015	TRAINING - EXTERNAL TRAINERS/G	TRAINING SERVICES		42161986	COLLEGE OF POLICING LTD	18th-19th February 2015, Trainer fee's for PNC Names Enquiry Course	1,100.00
NYP	03-Aug-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161388	CAPITA TREASURY SOLUTIONS LTD	Treasury Services provided by Capita Treasury Solutions for period April, 2016	750.00
NYP	03-Aug-2015	TREASURY MGT COSTS	TREASURY MANAGEMENT COSTS		42161388	CAPITA TREASURY SOLUTIONS LTD	Treasury Services provided by Capita Treasury Solutions for period May, 2016	750.00
NYP	26-Aug-2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT		42162742	COONEEN PROTECTION	Long Ballistic Shield - 7.62. Model No - HBB-004 Armour ref - HAWK 200 - BB - 02 Size - 130 x 55	1,320.00
NYP	04-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42161533	J TOMLINSON LTD	Knarborough Police Station -Additional costs for kitchen refurbishment, add to order number 41081826	597.20
NYP	04-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42161533	J TOMLINSON LTD	Knarborough PS.As per quote PS/BW/M/0009 dated 17/03/2015.replacement kitchen and redecoration, flooring and light fittings to kitchen and meal room	4,618.08
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42161410	J TOMLINSON LTD	Seamer Road, Scarborough -Additional costs for follow up works to emergency light units, add to order number 41080562	532.49
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161417	J TOMLINSON LTD	Harrogate Police Station -Custody, additional costs for various works on first floor breakout area, add to order number 41080638	629.69
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42161410	J TOMLINSON LTD	Seamer Road, Scarborough - follow up works to emergency light units as per report 249638/115, 12 items	700.00
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161418	J TOMLINSON LTD	Harrogate Police Station - Additional costs for removing existing basin, taps & tiling, supply wet board panel, install new basin, mixer tap & TMV3 valve, add to order number 41080898	882.05
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	42161409	J TOMLINSON LTD	Clifton Moor Police Station -Additional costs for low boiler pressure, add to order number 41081779	967.89

NOT PROTECTIVELY MARKED

NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161418	J TOMLINSON LTD	Harrogate.PS.As per quote PS/BW/M DATED 03/02/15.Remove existing basin, taps tiling.Supply wet board panel to wall (rather than tiling)Install new basin, mixer tap and tmv3 valve as per 2006 compliant.Contact [REDACTED]	1,132.44
NYP	03-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42161411	J TOMLINSON LTD	Vale House Thirsk -Additional costs for 6 monthly emergency light test, add to order number 41080789	2,033.12
NYP	05-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42161546	J TOMLINSON LTD	Headquarters, Newby Wisk - Control Room, additional costs for no power to sump pump, add to order number 41081202	600.00
NYP	05-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161602	J TOMLINSON LTD	CO M16519/936 - HQ, NW - Management Office on first floor in new building, supply & build 3/4 high partition wall with partially glazed & fire door/frame, decorate to match existing (50273 planned), contact [REDACTED]	2,120.00
NYP	05-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42161547	J TOMLINSON LTD	Newby Wiske - Additional costs for containers, add to order number 41059567	2,756.83
NYP	06-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42161633	J TOMLINSON LTD	Confirmation order M16514/285 - Tadcaster Police Station - Female WC on ground floor, attend to supply & fit 2 nos. door closers, shower rail & curtain (50267 routine), contact [REDACTED]	500.00
NYP	06-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42161627	J TOMLINSON LTD	Seamer Road.Carry out works as per repairs to Roller Shutter Door.Quote PS/BW/M/0016	713.90
NYP	06-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161620	J TOMLINSON LTD	Con order.M22804/263. QUO016884. REPAIRS TO CUSTODY BAY B EXIT DOOR REPLACEMENT LATHS & BOTTOM RAIL(	739.86
NYP	06-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	#N/A	NEWBY WISKE POLICE HEADQUARTERS	42161701	J TOMLINSON LTD	Newby Wiske - Additional costs for containers, add to order number 41059567	2,029.23
NYP	10-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42161828	J TOMLINSON LTD	CO M16571/123 - Control Room, Newby Wiske - OOH call out on 19/6/15 several ice formations on unlagged areas of pipework, AC unit shutdown & ice removed, re-attend 22/06/15 to de-gas (50375 immediate), contact [REDACTED]	500.00
NYP	10-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42161879	J TOMLINSON LTD	Confirmation order M16516/660 - Scarborough Police Station - Kitchen on ground floor, blocked sink, blockage cleared but trap will not go back on, trap replaced (50270 urgent), contact [REDACTED]	500.00
NYP	10-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42161820	J TOMLINSON LTD	Harrogate Police Station - Custody Cells 5 & 6, attend to renew fire dampers (50405 routine), contact [REDACTED]	1,270.62
NYP	12-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42162062	J TOMLINSON LTD	Control Room, Newby Wiske - Ground floor Server Room, Ray Daynes to attend & repair/re-gas Daikin Outdoor Unit with R422D gas, as per quote PS/BW/M/0086 (50375 routine), contact [REDACTED]	1,536.64
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162155	J TOMLINSON LTD	Skipton PS.Disconnect and drain down cold water storage tank.Access to loft from cleaners cupboard.(50272 routine)contact [REDACTED]	500.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42162156	J TOMLINSON LTD	Northallerton Police Station - Roof, attend to strip back slates & carry out works to valley detail to prevent water ingress, as per discussions with [REDACTED] (50260 routine), contact [REDACTED]	500.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42162156	J TOMLINSON LTD	Northallerton Police Station - Roof, additional costs to strip back slates & carry out works to valley detail to prevent water ingress, add to order number 41083353	548.90
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42162159	J TOMLINSON LTD	Selby Police Station -Additional costs for concrete base at dog handlers home address, add to order number 41083425	577.08
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42162158	J TOMLINSON LTD	Tadcaster Police Station -Garage, additional costs for blocked WC & urinals, add to order number 41083579	591.31

NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162143	J TOMLINSON LTD	Scarborough PS.Basement boiler room.Supply and install larger condensate pump as per [REDACTED] advise(502707801 9000910 routine)contact [REDACTED]	600.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42162161	J TOMLINSON LTD	Burley in Wharfedale Police dog handlers home address.Extend the existing base and dog run.under Harrogate site(50405 routine)contact [REDACTED]	600.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42162149	J TOMLINSON LTD	Vale House, Thirsk -Additional costs to carry out electrical checks, add to order number 41082399	613.70
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42162147	J TOMLINSON LTD	Tadcaster Police Station -Additional costs for faulty sockets, add to order number 41083180	682.49
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162157	J TOMLINSON LTD	Con Order M16516/652.Scarborough PS.Basement boiler room.Following annual mech boiler service.Supply & fit booster to the leaking pump(50271 routine)contact [REDACTED]	850.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162142	J TOMLINSON LTD	Con Order M16516/651.Scarborough PS.Basement boiler room.Following annual planned service.Supply & fit new fan to boiler(50270 routine)contact [REDACTED]	985.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42162150	J TOMLINSON LTD	Seamer Road, Scarborough -Additional costs to supply, install & hard wire, 2 wall mounted electric heaters, thermostatically controlled, with timer, add to order number 41081242	1,013.52
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162151	J TOMLINSON LTD	Scarborough Police Station -Additional costs to replace light unit in shower for an anti-ligature 2D unit, add to order number 41080236	1,019.81
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42162161	J TOMLINSON LTD	Burley in Wharfedale Police dog handlers home address -Additional costs to extend existing base & dog run, add to order number 41083181	1,097.30
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162155	J TOMLINSON LTD	Skipton Police Station -Additional costs to disconnect & drain down cold water storage tank, add to order number 41082842	1,247.37
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162138	J TOMLINSON LTD	Fulford Road, York -Custody, additional costs to faulty heating in various cells, add to order number 41082813	1,295.29
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42162159	J TOMLINSON LTD	Selby.Concrete base required at dog handlers home address.4 Camm Lane Carlton Selby.S discussed with PS(50271 routine)Contact [REDACTED]	1,500.00
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42162148	J TOMLINSON LTD	Vale House, Thirsk - Garage, faulty roller shutter door, add to order number 41075801 - original order raised 07/07/2014, credit note 932398 also refers	1,574.33
NYP	13-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42162135	J TOMLINSON LTD	Headquarters, Newby Wiske -Additional costs to carry out works to conference room 2 & reception, add to order number 41082190	1,881.29
NYP	17-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162230	J TOMLINSON LTD	Con Order M24384/093.Fulford Road PS.Following 6 monthly commercial service.3rd floor boiler room.Supply & fit new fan to boiler number four(50328 routine)contact [REDACTED]	500.00
NYP	17-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162280	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Rd. PS. Collect 2no 14 yard skips. Supply 1 x 14 yard open skip, 1 x closed 14 yard skip. Contact [REDACTED]	660.00
NYP	25-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162715	DALE POWER SOLUTIONS LTD	Fulford Rd.York.Attend to check generator prior to UPS install.Call number 3794.Contact [REDACTED]	537.50
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162313	J TOMLINSON LTD	Confirmation order M24384/021 - Fulford Road, York - Plantroom on fourth floor, attend & replace seals on heating pump (50328 routine), contact [REDACTED]	500.00
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42162321	J TOMLINSON LTD	Confirmation order M16570/265 - XN (Force Control Room), York - Re-balancing of UPS supply, Daynes to meet [REDACTED] 21/05/15 to discuss works required, works to be carried out before 15/06/15, contact [REDACTED]	500.00
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42162324	J TOMLINSON LTD	Headquarters, Newby Wiske - Control Room, additional costs to attend & install Air Conditioning unit, add to order number 41082431	519.55

NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42162311	J TOMLINSON LTD	Newby Wiske. Headquarters -Gym, additional costs to remove & dispose of 7 nos. sets of wooden wall bars, add to order number 41083977	526.02
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162306	J TOMLINSON LTD	Skipton Police Station - Voluntary Attendance Rooms, additional costs to supply & fit 3 nos. double data points & cable, add to order number 41082760	618.35
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42162327	J TOMLINSON LTD	Athena House, York -Additional costs to faulty AC unit, add to order number 41084393	628.86
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42162310	J TOMLINSON LTD	Athena House, York -Additional costs for faulty external Lights, add to order number 41081049	693.90
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42162307	J TOMLINSON LTD	Quote PS/BW/M/0003 dated 03/03/15. Supply and fit 1no Anda AC6150 12' extraction fan with window kit to Print Workshop, Newby Wiske	827.69
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42162304	J TOMLINSON LTD	Scarborough Police Station -Additional costs to Render cracking & coming of walls, add to order number 41082814 (additional line added to requisition due to waiting on credit note)	833.03
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162321	J TOMLINSON LTD	XN (Force Control Room), York - Additional costs to re-balance of UPS supply, add to order number 41083465	889.51
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162317	J TOMLINSON LTD	Fulford Road, York & Additional costs for decoration works in various cells, add to order number 41083566	1,035.63
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162313	J TOMLINSON LTD	Fulford Road, York -Additional costs to attend & replace seals on heating pump, add to order number 41079996	1,251.11
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162322	J TOMLINSON LTD	Skipton Police Station -Additional costs for faulty emergency lights, add to order number 41083107	1,266.66
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42162326	J TOMLINSON LTD	Filey PS.Order Metal Shed from Garden-security.co.uk for one 7ftx7ft Asgard Gladiator metal shed to be delivered to and installed at Filey LPO, the Evron Centre, John Street, Filey YO14 9DQ.	1,604.80
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42162330	J TOMLINSON LTD	Con Order M16514/272 Tadcaster PS.Armoury.16 X lights blown.Attend,investigate and rectify.Report back to (50267 imm)contact	2,000.00
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42162325	J TOMLINSON LTD	XN (Force Control Room), York -Additional costs to alter lighting level to one row of lights in main control room, add to order number 41081930	2,584.32
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42162324	J TOMLINSON LTD	Confirmation order M16571/120 - Headquarters, Newby Wiske - Control Room, Switchroom at the back of the Server room, attend & install Air Conditioning unit (50375 routine), contact	4,000.00
NYP	18-Aug-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162305	J TOMLINSON LTD	Skipton PS.Refurb interview rooms & corridors as per quote PS/BW/M0010 dated 18/03/2015	5,758.99
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42162360	YORKSHIRE WATER	ACCOUNT 800251474 - SKIPTON POLICE STATION - WATER DRAWDOWN 2015/16	544.61
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	SELBY POLICE STATION	42162360	YORKSHIRE WATER	ACCOUNT 800251520 - SELBY POLICE STATION - WATER DRAWDOWN 2015/16	714.89
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42162360	YORKSHIRE WATER	ACCOUNT 800251385 - NORTHALLERTON POLICE STATION - WATER DRAWDOWN 2015/16	867.14
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42162360	YORKSHIRE WATER	ACCOUNT 800251423 - NEWBY WISKE POLICE HEADQ - WATER DRAWDOWN 2015/16	970.57
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42162360	YORKSHIRE WATER	ACCOUNT 800571681 -VALE HOUSE, THIRSK, YORK - WATER DRAWDOWN 2015/16	1,378.42
NYP	18-Aug-2015	WATER	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42162360	YORKSHIRE WATER	ACCOUNT 800251296 - AREA HQ, FULFORD ROAD, Y - WATER DRAWDOWN 2015/16	2,860.15