

Transparency Agenda Report Period : 'AUG-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	04-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42143325	MICHELMORES LLP	Legal services ref Acquisition South Kilvington site ref INV 87398	4,303.00
NYP	05-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42143337	DELL COMPUTER CORPORATION LTD	DELL Professional P2314H 58.4cm (23") LED monitor VGA, DVI-D, DP (1920 x 1080) Black UK	2,535.00
NYP	05-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42143337	DELL COMPUTER CORPORATION LTD	Quote: 97150784 Optiplex 7010 DT: upt to 90% efficient Power Supply PSU Base Desktop Chassis	14,385.00
NYP	05-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42143383	ATKINS LTD	Provide consultancy support for Fulford Road Police Station -Lift Car & Control, & Comfort Cooling to third & second floors	2,573.74
NYP	12-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42143677	DELL COMPUTER CORPORATION LTD	Quote number 97215792 DELL Professional 16 inc Business Case	594.00
NYP	12-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42143677	DELL COMPUTER CORPORATION LTD	Quote number 97215792 Latitude 15 5000 Series (SM005LE55402UK)	17,970.00
NYP	12-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42143657	ATKINS LTD	Provide professional services with regards to Knaresborough Fee Proposal, in accordance with contract number NYP22323 & fee proposal	3,351.63
NYP	12-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42143658	ATKINS LTD	Provide professional services with regards to Easingwold Fee Proposal, in accordance with contract number NYP22323 & fee proposal	3,772.23
NYP	05-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42143405	ATKINS LTD	Provide professional services with regards to the lightning protection systems for: Whitby PS; Fulford Road York; XN (FCR), York; Skipton PS; Easingwold PS; Vale House, Thirsk, in accordance with contract number NYP22323 & fee proposal	3,968.10
NYP	18-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42143970	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Skyhawk PSU / Junction Box for early style Skyhawk Camera	1,244.92
NYP	19-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - CORPORATE COMMS	42144050	WAREHOUSE EXPRESS LIMITED	Quote RH/SJ0407.14 - HM600E JVC GY-HM600E HD Camcorder	2,175.00
NYP	06-Aug-2014	CARE CONTRACTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42143439	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/05/2014 to 31/07/2014.	651.00
NYP	06-Aug-2014	CARE CONTRACTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42143439	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/08/2014 to 31/10/2014.	651.00
NYP	14-Aug-2014	CCTV - CUSTODY	CUSTODY - YORK		42143864	BAYDALE CONTROL SYSTEMS LTD	Invoice 28109 - York Custody - April 2014.	682.13
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Microfiche Service (ACRO) Quarter 2 01.07.2014 to 30.09.2014	561.20
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 National Mobile Phone Register (NMPR) Quarter 2 01.07.2014 to 30.09.2014	794.70
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Identity & Access Management Quarter National Collision Database Quarter 2 01.07.2014 to 30.09.2014	1,478.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 ACPO Criminal Records Service (ACRO) Quarter 2 01.07.2014 to 30.09.2014	2,109.50

NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 National DNA Delivery Unit (NDNU) Quarter 2 01.07.2014 to 30.09.2014	2,221.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 NMAT2,CASWEB & MIRWEB Quarter 2 01.07.2014 to 30.09.2014	3,479.20
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Identity & Access Management Quarter 2 01.07.2014 to 30.09.2014	3,683.70
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 National ANPR Database (NADC) Quarter 2 01.07.2014 to 30.09.2014	5,513.70
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 National Procurement Hub Quarter 2 01.07.2014 to 30.09.2014	6,250.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Pentip (Including Uplift Fund) Quarter 2 01.07.2014 to 30.09.2014	10,815.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES	REGIONAL FORENSICS	42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Livescan (including Change Fund) Quarter 2 01.07.2014 to 30.09.2014	16,332.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 Police National Database (PND) Quarter 2 01.07.2014 to 30.09.2014	50,994.00
NYP	06-Aug-2014	CHARGES FOR NATIONAL IT SYSTEMS	ICT - IMPLEMENTATION SERVICES		42143453	HOME OFFICE	CTR 542 Renewal Home Office Charges 2014/2015 PNC Subs and NBAIS Quarter 2 01.07.2014 to 30.09.2014	71,880.00
NYP	11-Aug-2014	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143646	MISCO	570-11147 DELL MS111 USB Optical Mouse - Black	998.00
NYP	11-Aug-2014	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143646	MISCO	580-17608 DELL KB212-B Quietkey USB Keyboard, Black	1,380.00
NYP	08-Aug-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42143520	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	537.00
NYP	28-Aug-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42144392	GROUND CONTROL	Grounds Maintenance to NYP properties. July 2014	7,060.00
NYP	11-Aug-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143592	PHOENIX SOFTWARE LTD	CTR 535 BLPD 11956 Contract renewal. Licence Dashboard Licence with Support and Maintenance from 01.10.2014 to 30.09.2015	6,000.00
NYP	26-Aug-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144237	OPTILAN (UK) LIMITED	CTR 521 Renewal ANPR Scheduled Routine Maintenance from 01.08.2014 to 30.09.2015	35,750.00
NYP	12-Aug-2014	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42143679	BOTTOMLINE TECHNOLOGIES LIMITED	ePAY server Professional Services Installation and configuration completed 01/07/2014	1,000.00
NYP	28-Aug-2014	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	PAYROLL-TRENT IMPLEMENTATION	42144432	MIDLAND HR	LGPS Initial Charge for New Pension Scheme 2014 2015	10,000.00
NYP	21-Aug-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42144192	SMSR LTD	BLPD 1546631/07/2014  USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,071.00
NYP	28-Aug-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42144432	MIDLAND HR	LGPS Annual Charge for New Pension Scheme 2014 2015 Midland HR	3,600.00
NYP	06-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42143465	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for August 2014	3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for April 2014	3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for May 2014	3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for June 2014	3,887.00

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NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for July 2014	3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for August 2014	3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144155	MOUCHEL LTD	Mouchel Pension contract for August 2014	3,887.00
NYP	18-Aug-2014	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42143999	GET YOURSELF NOTICED LTD	Quote 53055 Product: 3,000 silicone wristbands in various colours Printed 1 colour 1 side with 'North Yorkshire Police Less drinking, More thinking' design	835.00
NYP	26-Aug-2014	CONTRACT - PUBLIC RELATIONS	PRESS & MEDIA		42144239	GOSS INTERACTIVE LTD	CTR 560 Modified Contribute Template	3,819.00
NYP	12-Aug-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42143669	TREBLE 5 TREBLE 1 LTD	Crimestoppers delivery of 24/7 service - Q3	4,270.75
NYP	27-Aug-2014	CRIME TSU EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME	THEFT BY PREVENTATIVE MEASURES - HAMB I & RICH	42144356	TRACKER NETWORK (UK) LTD	Cellotrack unit	1,500.00
NYP	12-Aug-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42143714	CEDAR COURT HOTEL	12th June 2014, Leadership Day, 60 x Delegates @ £30.00pp	1,800.00
NYP	20-Aug-2014	EQUIP - PREMISES FIXTURES AND	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42144115	CROFT CASTINGS LTD	Commemorative plaques for memorial garden of Harrogate Police Station	1,150.00
NYP	11-Aug-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143630	MISCO	Quote number 900112130 Epsom EB-X18 3000 ANSI Lumens XGA Projector V11H551041 2037220	699.98
NYP	06-Aug-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143436	GPD INSTALLATION SERVICES LTD	Resource for July plus parts Invoice number GPD00280	3,965.00
NYP	15-Aug-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143922	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Quotation Q/50007 Digital Customised Wireless Earpiece Kit	3,900.00
NYP	26-Aug-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144256	PRIMETECH UK LTD	BLPD 11957 Quote 310714v2 1 x pair of YAMAHA POWERED LOUDSPEAKERS 10 WATT Speakers. 1 x RDL ST-PA18 STICK-ON MODULE Power amplifier, 18W, 8 ohms 1 x Joystick XSDZ 3DM Including installation, Configuration and Testing cables and connect	895.00
NYP	04-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42143313	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	3,188.80
NYP	04-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42143316	MD5 LTD	DFR ref 0005/14	8,295.00
NYP	06-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42143411	SYSTEMS TECHNOLOGY CONSULTANTS LTD	DFR ref 0002/14	24,972.00
NYP	14-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42143906	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	1,499.00
NYP	14-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42143907	MD5 LTD	DFR ref 0005/14	2,255.00
NYP	16-Aug-2014	EVIDENCE & INVESTIGATION	CUSTODY - NORTHALLERTON		42143957	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	510.00
NYP	18-Aug-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42143960	GUIDANCE SOFTWARE INC	CTR 385 Renewal Encase Forensic Licences V7 Portable with Support and maintenance 8 x security Keys and 3 x Codemeter Time Security Key from 17.08.2014 to 16.08.2014	3,272.76
NYP	27-Aug-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42144336	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	27-Aug-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42144336	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89

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NYP	19-Aug-2014	FIXED LINES AND TELEPHONES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144094	VODAFONE LIMITED (CORPORATE)	NYP account number 601751193 BB Curve 9320 Black Gove SP code 074981 Hardware only	840.00
NYP	05-Aug-2014	HELICOPTER HIRE	AIR SUPPORT		42143336	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q2 - Provision of NPAS services for the financial year 2014/15.	37,000.00
NYP	21-Aug-2014	MUTUAL AID - SPECIALIST OPS	MAJOR INCIDENTS - UNFUNDED	██████████	42144190	DURHAM POLICE & CRIME COMMISSIONER	Cadavaer Dog support from Durham Constabulary 11.07.14 - ██████████	586.97
NYP	21-Aug-2014	MUTUAL AID - SPECIALIST OPS	MAJOR CRIME UNIT	██████████	42144190	DURHAM POLICE & CRIME COMMISSIONER	Cadavaer Dog support from Durham Constabulary 23.07.14 - ██████████	592.85
NYP	28-Aug-2014	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42144404	SETON LIMITED	Quote number 23711345 Please supplie 600 x Asset Tags as per the above quotation - Property of North Yorkshire Police 100 x NYP31300 - NYP31399 200 x NYP54900 -NYP55099 200 x NYP64600 -NYP64799 100 x NYP71700 - NYP71799	799.76
NYP	04-Aug-2014	OPERATIONS - FIREARMS	FIREARMS SUPPORT UNIT		42143326	BTME GROUP LTD	Celox Gauze (7.6cm x 3m)	1,679.10
NYP	18-Aug-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42143962	AXON PUBLIC SAFETY UK LIMITED	Extended DPMs for Taser X26	2,280.00
NYP	22-Aug-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42144216	GMK LTD	Box of 1000 rounds of Federal HST 9mm 124 grain jacketed hollow point ammunition	1,240.00
NYP	22-Aug-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42144215	GMK LTD	Box of 1000 rounds of American Eagle 9mm 124gr fmj	1,600.00
NYP	22-Aug-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42144216	GMK LTD	Box of 1000 rounds of Federal .223 Remington Tactical 55gr Power Shok S.P ammo	1,820.00
NYP	13-Aug-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42143751	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14. Invoice 4810002976 refers.	16,301.37
NYP	21-Aug-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42144191	DURHAM POLICE & CRIME COMMISSIONER	2014/15 Contribution to NE Specials Co-ordinator	6,000.00
NYP	24-Aug-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42144222	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/04/14 to 31/03/15 - Invoice 4810003216 August 2014.	16,301.37
NYP	11-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	CRUCIAL CREW HARROGATE	42143607	CRUCIAL INTERACTIVE MEDIA LTD	Crucial Interactive Media LTD invoice. 00005221. Crucial Crew website hosting, backup and updates April 2014 - March 2015	500.00
NYP	01-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42143254	THE BUZZZ	Travel and expenses budget	575.00
NYP	01-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42143254	THE BUZZZ	Best Practice Reviews	4,500.00
NYP	01-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42143254	THE BUZZZ	Reporting and presentation	7,000.00
NYP	19-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42144097	THE BUZZZ	Reporting and presentation	1,000.00
NYP	19-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42144097	THE BUZZZ	Travel and expenses budget	1,425.00
NYP	19-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42144097	THE BUZZZ	Best Practice Reviews	4,650.00
NYP	19-Aug-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	SUPPORTING VICTIMS - VICTIM SUPPORT (GRANT)	42144097	THE BUZZZ	Contingency	5,700.00

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NYP	27-Aug-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42144326	HENRY LAX LTD	invoice 13189 Units 2&3 Seamer Rd Scarborough Service Charge for Six Months from 01.01.2014 to 30.06.2014	1,159.14
NYP	27-Aug-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42144330	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	rent for Athena House QTR 3 period 29/09/14 - 28/12/14	43,033.50
NYP	28-Aug-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42144400	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	rent and service charge for Athena House York Qtr 4 period 27/12/14 - 26/03/15	43,033.50
NYP	20-Aug-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42144150	HARROGATE BOROUGH COUNCIL	Rent due Quarterly in advance for 2 areas of land at Castle Yard, Knaresborough for car parking. quarter 2 01.07.2014 to 30.09.2014	1,125.00
NYP	19-Aug-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42144099	DALE POWER SOLUTIONS LTD	UPS Machines, Contract Number 17875 - Supply, Install & Maintenance of UPS & Generators for Year 2 for the period of 01/06/2013 - 31/05/2014, order raised for invoice purposes only, invoice number SI085103	5,652.00
NYP	19-Aug-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42144059	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Costs for June 2014	30,393.65
NYP	27-Aug-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42144301	MOUCHEL LTD	Carry out Asset and insurance valuations on NYP estate, works to be carried out by 28th April as per [REDACTED] discussions.	15,450.00
NYP	06-Aug-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42143443	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for March 2014	1,687.50
NYP	06-Aug-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42143443	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for February 2014	1,687.50
NYP	06-Aug-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42143442	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for May 2014	3,375.00
NYP	28-Aug-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42144405	EXPERIAN LTD	BLPD 16764 EXPIRY 30/9/15 Contract Variation Notice - Additional Volume of Enquiries for Safety Camera Team (CM & SE) -500	2,338.00
NYP	01-Aug-2014	SUNDRY TRANSPORT EXPENSES	VEHICLE TRANSPORT SERVICES		42143277	TACTICS PERSONAL SAFETY LTD	Spithoods to be put in vehicles (as per quotation exercise)	1,260.00
NYP	28-Aug-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144398	BRITISH TELECOMMUNICATIONS	One Bill - Usage charges August Invoice number M12401	2,901.73
NYP	05-Aug-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143348	BRITISH TELECOMMUNICATIONS	One Bill Usage charges July 2014 Invoice number M12301	2,921.31
NYP	22-Aug-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144214	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges July 2014 Invoice number BT01177712	1,673.12
NYP	11-Aug-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143594	VIRGIN MEDIA BUSINESS LTD	Rental charges Thirsk and York, and one off charges Invoice number 917133-062	3,278.73
NYP	05-Aug-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143347	VODAFONE LIMITED (CORPORATE)	Quarterly bill mobile phones Usage 01/04/14-30/06/14 Invoice number 72722608	6,429.87
NYP	28-Aug-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144398	BRITISH TELECOMMUNICATIONS	One- Bill rental charges August 2014 Invoice number M12401	6,294.77

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NYP	05-Aug-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143348	BRITISH TELECOMMUNICATIONS	One Bill, Rental charges July 2014 Invoice number M12301	6,244.40
NYP	05-Aug-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143347	VODAFONE LIMITED (CORPORATE)	Quarterly bill for mobile phones Rental charges 01/07/14-30/09/14 Invoice number 72722608	12,165.61
NYP	15-Aug-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143921	BT GLOBAL SERVICES	EISEC148 rental charges 01/07/14-31/07/14 Invoice number 1130894	583.33
NYP	18-Aug-2014	TRAINING EQUIPMENT COSTS	TRAINING - FIREARMS		42144006	RUTH LEE LTD	70KG Adult General Purpose Training Manikin. Quo	702.00
NYP	27-Aug-2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT		42144307	ASPEN INTERNATIONAL LTD	Tough Hook Armour Carriers	939.20
NYP	04-Aug-2014	UNIFORM - SPECIALIST	TRAINING SERVICES		42143302	GET YOURSELF NOTICED LTD	08406R - Anchorage Exhibition Bag printed 1 colour 1 position with North Yorkshire Police - Quote 52683	585.00
NYP	05-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42143339	HARROW GREEN LIMITED	BLPD 1196216/05/2014 Confirmation order - North Street York, Mill House - Removal works, Move 1: Harroate to York on the 16/05/14, Move 2: York to York on the 29/05/14 as per emailed quote dated 09/05/14, contact [REDACTED]	611.07
NYP	12-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42143655	HARROW GREEN LIMITED	Relocate office furniture to Acomb Police Station, works carried out on 23/06/14, order raised for invoice purposes only, add to order number 41073547	1,190.25
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42143800	J TOMLINSON LTD	Confirmation order M16518/335 Skipton Police Station, ground floor, gents toilet - Fan is not working, also seems to be a fusty/damp smell present all the time. Please attend and investigate (50272 routine)	594.51
NYP	12-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42143673	MAYFAIR SECURITY	Fulford Road, York - Property Store Building, installation of security system upgrade as per quote QNA2014-11, contact [REDACTED]	1,335.15
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42143753	J TOMLINSON LTD	16 Albert Simmons Way, Burley-in-Wharfedale. Dismantle dog kennel, transport to new property and re-build. All as per discussions with [REDACTED]	557.22
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42143813	J TOMLINSON LTD	FCR, Newby Wiske - removed around 6 metres of loose roof mortar from the edge of the FCR Kitchen as bits have fallen off over the weekend over the main entrance way into the FCR Kitchen. Please attend & replace (50375 routine)	2,166.53
NYP	14-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	WHITBY POLICE STATION	42143905	EXPRESS ELEVATORS LTD	Whitby Police Station - Supply & fit Gent Zenex 8 Zone Control Panel, as per quote ref 24-02-14-MB-1093, contact [REDACTED]	710.48
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42143765	J TOMLINSON LTD	CO M16507/182 - Malton PS - Front of building, manhole cover has been lifted & sewerage has overflowed onto grass area, Metro rod to attend to check any blockages & wash away sewerage (50258 urgent), contact Front Desk on 01723 509609	557.55
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	PICKERING POLICE STATION	42143775	J TOMLINSON LTD	Pickering Police Station - Please attend to patch repair small potholes in the driveway area of car park (50261 routine), contact [REDACTED]	651.84

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NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	GRASSINGTON POLICE STATION (WOOD LANE	42143758	J TOMLINSON LTD	Confirmation order M16495/055 Grassington Police Station - 7no smoke alarms and 1 no heat detector. (50225 routine)	686.55
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	9 QUARRY BANK, MALTON	42143756	J TOMLINSON LTD	BLPD 1175931/07/2014  Confirmation order M16518/343 9 Quarry Bank - The kitchen hot water boiler tap is dripping. (50191 routine)	798.81
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42143763	J TOMLINSON LTD	Confirmation order M16505/151 Knaresborough Police Station, second floor. Lights in conference room & little back room are not working. (50256 2hr)	910.68
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42143794	J TOMLINSON LTD	Selby Police Station - Car has bumped into one of the car park lights. Minor damage to the lens at the top of the light which has fallen off when it was knocked into and rocked about. Please attend & repair (50271 routine)	936.93
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42143809	J TOMLINSON LTD	Newby Wiske, House 7, 1st floor - Plasterboard needs replacing upstairs due to water tank bursting last year. (50273 routine)	966.96
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42143821	J TOMLINSON LTD	North Street, York - Supply and fit frosted window film to 56 windows as discussed onsite with Dan Hedley. (50413 routine)	1,142.24
NYP	15-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42143934	EXPRESS ELEVATORS LTD	Confirmation order - Beckwith Head, Harrogate - 16 nos. fire alarms in various locations around the buidling are buzzing, please attend & rectify, Senior engineer to investigate and return to site to replace parts and out of hours	1,579.58
NYP	19-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42144056	J TOMLINSON LTD	Confirmation order M16509/394 Northallerton Police Station, ground floor - Male cells 1, 2 and female cell 2 have badly flaking paint. (50260 2hr)	3,248.94
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42143822	J TOMLINSON LTD	Newby Wiske, ground floor - Remove & dispose of large safe from room. The safe is to be removed by a certified person/company. Contact Dave Skirving for further information. (50273 routine)	558.53
NYP	13-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42143838	J TOMLINSON LTD	BLPD 1175931/07/2014  Confirmation order M16547/896 fulford road, York - Buzzers not working in male cells 2,3 and 11. Buzzer in cell 15 is turning off by itself. (50328 2hr)	726.69
NYP	19-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	42144057	J TOMLINSON LTD	Confirmation order M16513/082 - Stokesley Police Station - Kitchen, HW boiler is leaking, please attend & rectify (50266 urgent), contact Front Desk on 01609 789521	977.64
NYP	19-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42144092	J TOMLINSON LTD	Selby Police station - Additional costs for works carried out on leaking roof, add to order no 41074469	574.06
NYP	19-Aug-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144060	J TOMLINSON LTD	Confirmaiton order M16547/875 - Fulford Road, York - During custody closure, ventilation grilles to be cleaned, as per Yvonne Chilvers e-mail to Steve Ackroyd dated 28/03/14 (50328 routine), contact [REDACTED]	824.64
NYP	04-Aug-2014	VEHICLE HIRE & LEASE	OPERATIONAL & CONTINGENCY PLANNING	NYP COSTS OF TOUR DE FRANCE	42143311	DURHAM POLICE & CRIME COMMISSIONER	Hire of Durhams PSU Vans for the TDF 3rd -7th July (3 Vans @ £50 per day x 5 days)	750.00

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NYP	20-Aug-2014	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	██████████	42144149	EDDIE BROWN TOURS LTD	Coach Booking for ██████████ Journey to and from Gwent. 28th August & 8th September 2014	1,200.00
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