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Transparency Agenda Report Period : 'SEP-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	10-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42144992	BEATTIE COMMUNICATIONS GROUP LTD	Month2. Consultation events: Organise & attend including drafting materials.	1,032.00
NYP	23-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145598	VAUXHALL MOTORS LTD	Vauxhall Astra Estate your quote ref: Q68624 & NPIA contract ref: VSP7805/GM delivery Sep 2014	11,950.87
NYP	23-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145597	VAUXHALL MOTORS LTD	Vauxhall Vivaro Van as per your quote ref: Q68607 and NPIA Contract ref: VSP7805/GM Delivery: 1 x ASAP 1 x Sep 1 x Oct	23,879.60
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	Supply Professional services per day - initiation stage PID,LLD, EV/AD/Exchange2003 health check as per Exchange proposal dated 11/06/2014	3,200.00
NYP	15-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145184	BMW AUTHORITIES	BMW 330 D Saloon X Drive your quote ref:QT01807-01 and NPIA Contract ref: VSP7805/01 Delivery Sep	22,837.78
NYP	15-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42145179	PHOENIX SOFTWARE LTD	Enterprise License Agreement (ELA) for VMware for your Servers and Desktop virtualisation as per quote 00957321 BLPD 11956	863,466.10
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	Contingency for professional services as per Exchange Proposal dated 11/06/14	800.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	supply Professional services -PRINCE2 Project Management as per Exchange Proposal dated 11/06/14 per day	1,500.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	Supply Professional services for Decommissioning as per Exchange proposal dated 11/06/14 - per day for Exchange 2003, exchange 2010	1,600.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	Supply Documentation as per Professional services element in Exhnage proposal dated 11/06/14 - per day rate	1,600.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	supply KEMP premium annual support for three as per Exchange propasal dated 11/06/2014	2,979.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	supply Professional services to install and configure Lync 2013 - chat and presence only as per exchange proposal dated 11/06/14 - per day	4,000.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	Supply software- KEMP virtual load balancers VLM 2000 as per Exchange proposal dated 11/06/2014	8,418.00
NYP	12-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXCHANGE UPGRADE	42145135	PHOENIX SOFTWARE LTD	supply professional serv per day for installation/config of VMware SRM, EV/DA upgrade, extend schema, KEMP, Microsoft exchange 2010, microsoft exchange 2013 as per Exchange Proposal dated 11/06/14	14,400.00
NYP	16-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145264	VAUXHALL MOTORS LTD	Vauxhall Astra Tourers as per your quote ref: Q68609 Rev 2 and NPIA contract ref: VSP7805/GM Delivery & Colours: 1 x July - Ast Grey 2 x Sep - D/S Blue & Ast Grey 2 x Oct - Carb Flash & Ast Grey 1 x Nov Carb Flash 2 x Jan D/S Blue & Macada	11,223.42
NYP	16-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145261	VAUXHALL MOTORS LTD	Vauxhall Vivaro Combi Van your quote ref: Q68625 & NPIA contract ref: VSP7805/GM Both delivery ASAP	28,183.00

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NYP	16-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145260	VAUXHALL MOTORS LTD	Vauxhall Combo Van as per your quote ref: Q68611 and NPIA Contract ref: VSP7805/GM Delivery: 1 x ASAP 2 x June 2 x Nov and 2 x Jan 2015	30,027.15
NYP	24-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	YORK CITY - CLIFFORD STREET LOCAL POLICE STATION	42145683	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Lease of Mill House, York Final Invoice	3,300.00
NYP	29-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145825	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW base car into RPG vehicle Ref Fleet No: [REDACTED]	6,114.00
NYP	29-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145825	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW base car into RPG vehicle Ref Fleet No: [REDACTED]	6,144.00
NYP	04-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - DATA STORAGE & INFRASTRUCTURE	42144757	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	03-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42144715	BMW AUTHORITIES	BMW 330 D Tourer X Drive your quote ref:QT01806-01 and NPIA Contract ref: VSP7805/01 Delivery Sep	24,244.96
NYP	24-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	P & E - TECHNICAL SURVEILLANCE UNIT - CORE BUSINESS	42145688	OVATION SYSTEMS LTD	supply product code AB2R-5577 after burner 2 removable hard disk video recorder with timelapse and network capability as per quote Q7088 dated 21/08/14	5,376.00
NYP	26-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42145763	PHOENIX SOFTWARE LTD	BLPD25055 service milestone payments as per appendix D ref NYP/PROC/2013-812 virtual desktop integration - Milestone one Contract Signature	32,980.00
NYP	19-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	A1 UPGRADE PHASE 2	42145454	SPECIALIST COMPUTER CENTRES PLC	QT-1543512v1 Fujitsu Fi-7280 Scanner PA03670-B501 XFUSC01G	1,297.26
NYP	17-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INTERMEDIATE WORKS - EASTFIELDS	42145345	J TOMLINSON LTD	Confirmation order M16528/093 Eastfield Police Station, ground floor - Palisade fencing including gate to perimeter of rear car park as per quote SA/MT/M (50285 routine)	13,341.74
NYP	30-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145866	BMW AUTHORITIES	BMW X 5 your quote ref:QT01805-01 and NPIA Contract ref: VSP7805/01 Delivery 3 x Aug	28,812.73
NYP	30-Sep-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145866	BMW AUTHORITIES	BMW 330 D Tourer X Drive your quote ref:QT01804-01 and NPIA Contract ref: VSP7805/01 Delivery 1 x Aug 1 x Sep 2 x Oct	94,017.84
NYP	09-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42144929	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	543.00
NYP	02-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	MALTON POLICE STATION	42144669	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Supply 14 Yard closed skip for WEE items	550.00
NYP	12-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	14 QUARRY BANK, MALTON	42145136	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	14 Qarry Bank, Malton - Supply 8 yard skip for general household rubbish, contact [REDACTED]	550.00
NYP	04-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144758	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmation order - Fulford Road, York - Collect/replace closed WEE skip for disposal of electrical equipment used for growing drugs, skip to be located outside garages, contact [REDACTED] for exact location	550.00
NYP	04-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144758	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Road, York - Collect/replace 14 yard closed skip, contact [REDACTED] for exact location	550.00

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NYP	08-Sep-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144820	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Supply 1 no. 14 yard closed skip. WEEE and drug growing equipment. Fulford Road Police Station, York. Contact on site [REDACTED]/Caretakers	550.00
NYP	15-Sep-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42145236	GROUND CONTROL	Grounds Maintenance to NYP properties. August 2014	7,060.00
NYP	23-Sep-2014	CONTRACT - IS LICENCES	ICT - 1st LINE SUPPORT		42145539	STARTRAQ (UK) LTD	StarLPR Red Speed Red Fusion average camera system Licence (StarTraq Quote no. NYP-001-CH dated 4th July 2014)	2,000.00
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Visio Professional for Windows Licence with All Languages Software Assurance Volume Licence	1,169.40
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Windows Server Standard All Language Licence with Software Assurance Pack 2 Processor - Volume Licence	558.96
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs forefront Unified Access Gateway Server Licence & Software Assurance Pack - Volume Licence	585.65
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Visual Studio Premium with MSDN All Languages Licence with Software Assurance Pack Licence	707.64
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Project Server for Windows Licence with Software Assurance - Volume Licence	780.26
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Project for Windows Licence with Software Assurance - Volume Licence	1,391.04
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Lync Server All Language Licence with Software Assurance Pack - Volume Licence	2,007.40
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Sharepoint Portal Server Licence with Software Assurance Pack - Volume Licence	2,153.06
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs forefront unified Access Gateway External Connector - Licence & Software Assurance Pack - Volume Licence	3,063.78

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NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Exchange Server enterprise Subscription Licence with Software Assurance - All Languages Volume Licence	3,850.20
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Windows Professional with Microsoft Desktop Optimization(MDOP) All Language Upgrade	28,952.37
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Enterprise Windows Remote Desktop Services Client Access licence All Language Licence with Software Assurance Pack Licence User Client Access	33,300.93
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs SQL Seerver denterprise Core All Language Licence with Software Assurance Pack 2 Licences Core Licence - Volume Licence	52,265.28
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Office Professional Plus All Languages Licence & Software Assurance - Volume Licence	76,837.50
NYP	11-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145059	PHOENIX SOFTWARE LTD	CTR 509 BLPD 11956 2 year of 3 year Enterprise Agreement. Annual Subscription and True Up costs Enterprise CAL - All Languages - Platform from User CAL with Services - Volume Licence	82,289.52
NYP	29-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145800	SOFTWARE BOX LTD	CTR 534 Renewal of Licences quotation 2401407117 Picseel Smart Office for Device from 13.11.2014 to 12.11.2015	552.75
NYP	29-Sep-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145800	SOFTWARE BOX LTD	CTR 534 Renewal of Licences quotation 2401407117 lanntate PDF for Good from 13.11.2014 to 12.11.2015	947.25
NYP	22-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145505	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 - Upgrade Compass Call-off C7 to C8 evaluation migration - on site july 23 to 25 2014 and associated remote access work - NIS Consultant [REDACTED]	3,720.00
NYP	22-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145507	NETCALL TELECOM LTD	CTR 516 BLPD 16895 Renewal year 4 of 4 year contract. quotation 220017 Multi year solution Care Service ans Support 24 hours x 365 days cover from 06.12.2014 to 05.12.2015	16,463.00
NYP	11-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145082	SPECIALIST COMPUTER CENTRES PLC	CTR 429 Renewal - Quote 1530947v1 Symc Enterprise Vault File System Archiving & Search 10.0win per user partner essential 12 months Gov Band S from 10.12.2014 to 09.12.2015	7,965.00

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NYP	11-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145082	SPECIALIST COMPUTER CENTRES PLC	CTR 429 Renewal - Quote 1530947v1 SYMC Netbackup Platform Base Complete Edition 7.6xPLAT 1 front End TB Partner Essential 12 months Gov Band S from 10.12.2014 to 09.12.2015	9,881.90
NYP	15-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145178	NDI TECHNOLOGIES LTD	CTR 409 BLPD 12084 Renewal Consolidata Licence - IP/API Customer Systems PNC Software - Run Time Licences for Helmdart in NYP maximum number of licences 50 from 07.09.2014 to 06.09.2015	2,054.00
NYP	15-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145181	SOFTWARE BOX LTD	CTR 172 BLPD 11864 Renewal Quote 2351407132 Titus Message Classification for Office Enterprise Bundle Government framework renewal 37 months support and maintenance from 01.10.2014 to 31.10.2017	2,593.47
NYP	15-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145181	SOFTWARE BOX LTD	CTR 172 BLPD 11864 Renewal Quote 2351407132 Titus mobile 3 year renewal 100-499 from 01.11.2014 to 31.10.2017	3,369.00
NYP	15-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145181	SOFTWARE BOX LTD	Titus Message Classification for Office Enterprise Bundle Government Framework renewal 3 year with support and maintenance from 01.11.2014 to 31.10.2017	14,107.50
NYP	15-Sep-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145232	APD COMMUNICATIONS LTD	CTR 286 BLPD 11787 Renewal Cortex/ICC/Aspire Licences with support and Maintenance. 2 year of a 3rd year agreement from 01.10.2014 to 30.09.2015	240,320.74
NYP	09-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42144907	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,036.00
NYP	12-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42145127	WHITEROSE DYSLEXIA CENTRE	Work place assessments for 3 Special Constables who have dyslexia. To identify any modifications or techniques / tools to assist in the role. Assessment dates/times to be arranged with North Yorkshire Police, HR representative.	750.00
NYP	25-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42145748	THE BUZZZ	Geo-demographic profiling - work completed but not correctly by SMRS Ltd	500.00
NYP	25-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42145748	THE BUZZZ	Additional presentations and support - work completed but not correctly by SMRS Ltd	500.00
NYP	25-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42145748	THE BUZZZ	FY13-14 underspend - Reanalyse and assess data - work completed but not correctly by SMRS Ltd	4,500.00
NYP	04-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42144755	PLANNING EXPRESS LTD	Milestone 3. Discovery part 3 -York in street public quantitative survey	12,375.00
NYP	04-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42144755	PLANNING EXPRESS LTD	Milestone 2. Discovery part 2 -Qualitative depth interviews with York public sector professionals and partners, night time economy workers and members of the public who have experienced incidents, plus observational research.	16,583.00

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NYP	17-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42145413	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 July 2014 to 14 Aug 2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	30-Sep-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42145869	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 Aug 2014 to 14 Sept 2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	01-Sep-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42144509	MIDLAND HR	Postage and Courier for Payslips in August by Midland HR	682.44
NYP	02-Sep-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42144566	MIDLAND HR	Postage and Courier for Payslips in August by Midland HR	682.44
NYP	10-Sep-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42144997	MIDLAND HR	Provision of Hosted Payroll Service, iTrent Rental from Midland HR 01/10/14 to 31/12/14	19,990.75
NYP	09-Sep-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144908	MOUCHEL LTD	Mouchel Pension contract for September 2014	3,887.00
NYP	30-Sep-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42145871	MOUCHEL LTD	Mouchel Pension contract for October 2014	3,887.00
NYP	29-Sep-2014	CONTRACT - PUBLIC RELATIONS	PRESS & MEDIA		42145798	GOSS INTERACTIVE LTD	Invoice 14964 Delivery of Modified Contribute Template for Appeal for information notices	552.00
NYP	04-Sep-2014	CONTRACTS - OTHER	FINANCIAL SERVICES		42144763	THE AUDIT COMMISSION	Subscription fees for National Fraud Initiative (NFI) 2014/2015	1,000.00
NYP	24-Sep-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145660	SPECIALIST COMPUTER CENTRES PLC	HP TFT7600 G2 KVM Console Rackmount Keyboard UK Monitor AZ871A COMCT614	1,093.43
NYP	26-Sep-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145759	SPECIALIST COMPUTER CENTRES PLC	QT-1549137v1 DELL Stereo Sound Bar AC511	760.00
NYP	29-Sep-2014	EQUIP COMPUTER (NON CAPITAL)	REVENUE DEVELOPMENT PROGRAMME	CYBER TRAINING	42145797	CCL COMPUTERS LTD	QUOTE 00155132 FUJITSU LIFEBOOK A544	1,252.68
NYP	29-Sep-2014	EQUIP COMPUTER (NON CAPITAL)	REVENUE DEVELOPMENT PROGRAMME	CYBER TRAINING	42145797	CCL COMPUTERS LTD	QUOTE 00155132 ASUS PRO P550LA, 8gb, 5AM, 15.6"	1,328.00
NYP	29-Sep-2014	EQUIP COMPUTER (NON CAPITAL)	REVENUE DEVELOPMENT PROGRAMME	CYBER TRAINING	42145797	CCL COMPUTERS LTD	QUOTE 00155132 ACER ASPIRE V5-552-85558G1TAKK	1,358.68
NYP	01-Sep-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144476	PETER JONES (I.L.G.) LIMITED	BLPD 17203 DOCKRSMTAG	825.00
NYP	26-Sep-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145750	SEPURA LTD	RCU 9 way with short lead 300-00145	1,250.00
NYP	04-Sep-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144749	GPD INSTALLATION SERVICES LTD	Resource for August plus parts. Invoice number GPD00283	4,175.00
NYP	08-Sep-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - IMPLEMENTATION SERVICES		42144818	SEPURA LTD	Raised for the repair of 5x RCU 9 way radios return FAO [REDACTED]	525.00
NYP	04-Sep-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42144754	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	3,598.00

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NYP	04-Sep-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42144751	FORENSIC FOOTPRINTS LTD	DFR ref 0003/14 - Forensic examination of computers & digital storage media devices. Additional costs relating to invoice 000521 dated 21.7.14	1,490.00
NYP	04-Sep-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42144753	FORENSIC FOOTPRINTS LTD	DFR ref 0003/14 - Forensic examination of computers & digital storage media devices	4,790.00
NYP	01-Sep-2014	EVIDENCE & INVESTIGATION	FINANCIAL INVESTIGATIONS		42144478	J L HARPHAM LTD	Witness transcripts from claim: [REDACTED] heard at Leeds County Court on 28th -30th October 2013 The claim number is [REDACTED]	600.00
NYP	22-Sep-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42145506	GREY MATTER LTD	Quotation 0469010 2014/04/17 X-Ways Forensics Single User Upgrade with i year support and maintenance	571.49
NYP	15-Sep-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42145188	CCL COMPUTERS LTD	Kingston Data Traveler Locker+G3 32GB USB Drive - BAK4959	721.60
NYP	15-Sep-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42145194	MATT TAPP ASSOCIATES	Communications consultancy for services in August 2014 invoice number 392f/14	1,905.79
NYP	23-Sep-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42145540	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	23-Sep-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42145540	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	08-Sep-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42144801	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	08-Sep-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42144801	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	04-Sep-2014	FURNITURE	PROPERTY & FACILITIES		42144752	EBONIUM LIMITED	Quote GW-29-07-14 Bisley B96 card filing cabinet - Grey	2,397.00
NYP	17-Sep-2014	FURNITURE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42145339	J TOMLINSON LTD	BLPD 1175931/07/2014 Scarborough Police Station, first floor, Parade room - Replace existing 'perma desk' style worktops with new, as per quote SA/SB/M (50270 routine)	2,999.56
NYP	11-Sep-2014	MUTUAL AID - CRIME DIRECTORATE	INTELLIGENCE COMMAND & SUPPORT		42145061	PCC FOR HUMBERSIDE	Assistance from Humberside on Op Fauna - 15 weeks (10/04/14 - 29/07/14)	7,584.60
NYP	02-Sep-2014	NON EMPLOYEE ADVERTISING	PCC OFFICE ACTIVITIES		42144577	JOHNSTON PUBLISHING (NORTH)	ADVERT - PUBLIC NOTICE FOR PCC AND CHIEF CONSTABLE (ANNUAL REQUIREMENT) Invoice 2012013.	1,014.64
NYP	01-Sep-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42144474	PITNEY BOWES LTD	FRANKING MACHINE TOP-UP 19.08.2014	5,000.00
NYP	23-Sep-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42145592	PITNEY BOWES LTD	Pitney Bowes invoice - BB875572. Meter reset, Scarborough 19.08.14 meter no 6863686	500.00
NYP	30-Sep-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42145879	CF CORPORATE FINANCE LTD	LEASE RENTAL 01/11/14-31/01/15	875.00

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NYP	17-Sep-2014	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42145350	ADARE SEC LIMITED	Bespoke receipt books, form reference 10616610 and subsequent verbal quote update on 22.5.14 by Selina, item code IT0001752. As previously formatted in books of 300. Total number of books 100. RECEIPT NUMBERS TO COMMENCE 340000.	1,161.00
NYP	10-Sep-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42145000	HOME OFFICE	AEP Rounds for 2015 (1000 to be collected for April and 680 for collection in December)	20,160.00
NYP	16-Sep-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42145421	VIKING ARMS LTD	.223 55grn FMJ ammunition	3,400.00
NYP	09-Sep-2014	OPERATIONS - PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42144904	AXESS INTERNATIONAL	Quote 32 VP-350-NPTT	815.00
NYP	10-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42144998	INTERSERVE (FACILITIES MANAGEMENT) LTD	JULY Catering for cc 7400	590.38
NYP	10-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42144998	INTERSERVE (FACILITIES MANAGEMENT) LTD	JULY Catering for cc 7400 for [REDACTED]	625.55
NYP	10-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	NYP COSTS OF TOUR DE FRANCE	42144998	INTERSERVE (FACILITIES MANAGEMENT) LTD	JULY Catering for [REDACTED] for TDF	4,855.50
NYP	23-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	RETAIL CRIME HARROGATE	42145541	FREEDOM HOTELS LTD T/A THE YORKSHIRE HOTEL	Delegate rate to include conference facilities, and refreshments (2 servings tea/coffee & lunch) for attendess at Retail Crime Conference on 15.10.2014, 9.30am to 2.30pm.	570.00
NYP	08-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	NYP COSTS OF TOUR DE FRANCE	42144803	LANDMARC SUPPORT SERVICES LTD	Mealing @ Wathgill Camp for NYP, Search & Rescue & NETCU on 4th & 5th July 2014	675.98
NYP	19-Sep-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42145463	INTERSERVE (FACILITIES MANAGEMENT) LTD	AUGUST Catering for cost centre 7400	1,184.10
NYP	15-Sep-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42145217	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 4810003382 September 2014.	16,301.37
NYP	29-Sep-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42145810	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/14 to 19/12/14 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	542.40
NYP	29-Sep-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42145810	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/14 to 19/12/14 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521 Bedale	2,043.60
NYP	29-Sep-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42145810	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/14 to 19/12/14 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37

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NYP	29-Sep-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42145810	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/09/14 to 19/12/14 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	15-Sep-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	42145193	KNIGHT FRANK LLP	rent, service charge, license for period 01/10/14-31/12/14 for Windsor House Harrogate	6,783.88
NYP	26-Sep-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42145757	DTZ DEBENHAM TIE LEUNG LTD	Service charge on acct quarterly in advance for Athena House York 29/09/14-30/12/14	3,137.40
NYP	17-Sep-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	76 RICHMOND ROAD, CATTERICK GARRISON	42145343	MINISTRY OF DEFENCE	Rent for 76 - 82 Richmond Road Catterick. 01/04/14-30/09/14	1,320.00
NYP	03-Sep-2014	PREMISES RENTAL & HIRE CHARGES	PREMISES COSTS	SEAMER ROAD FLEET	42144727	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 29/09/14-24/12/14	13,500.00
NYP	23-Sep-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145654	MAYFAIR SECURITY	6 Monthly charge for the Redcare monitoring as per contract 11761, for the period of 01/10/14-31/03/15, order raised for invoice purposes only	857.50
NYP	23-Sep-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145654	MAYFAIR SECURITY	6 Monthly charge for the Intruder Alarm Digicom monitoring as per contract 11761, for the period of 01/10/14-31/03/15, order raised for invoice purposes only	1,057.50
NYP	23-Sep-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145654	MAYFAIR SECURITY	6 Monthly charge for the Bronze labour only maintenance service plan (including kick strip systems) as per contract number 11761, for the period of 01/10/14-31/03/15, order raised for invoice purposes only	3,685.00
NYP	24-Sep-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145677	DALE POWER SOLUTIONS LTD	Generators, Contract Number 17875 - Supply, Install & Maintenance of UPS & Generators for Year 3 for the period of 01/06/2014 - 31/05/2015	5,988.50
NYP	03-Sep-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42144704	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Costs for July 2014	30,393.65
NYP	12-Sep-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42145132	FLAG ENGINEERING SERVICES	Service and maintenance to finishing equipment: Goodhale Guillotine, Morgan FSN, Kasfold Bookletmaker & Trimmer, Duplo 10000S Collator Duplo DB280 Perfect Binder. 2 visits in 12 month period to include service and HSE checks	1,750.00
NYP	08-Sep-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42144841	JACOBS ENGINEERING (UK) LTD	Fees relating to Equipment invoices for August 2014 Invoice number BAX53001	596.31
NYP	08-Sep-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42144841	JACOBS ENGINEERING (UK) LTD	Fees relating to Equipment invoices for July 2014 Invoice number BAX53001	750.08
NYP	19-Sep-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145436	BRITISH TELECOMMUNICATIONS	BT Meet Me Conferencing charges August 2014 Invoice number BT011787586	601.56
NYP	30-Sep-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145889	BRITISH TELECOMMUNICATIONS	BT One Bill - Usage charges September. Invoice number M12501	2,744.35

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NYP	11-Sep-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145058	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 PNN3 CJX monthly charges for August 2014 - Invoice 263972	3,781.10
NYP	30-Sep-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145890	VODAFONE LIMITED (CORPORATE)	PNN3 Services Rental 01/09/14-30/09/14 Invoice number 265293	3,781.10
NYP	23-Sep-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145603	ORANGE PERSONAL COMMUNICATIONS	Various mobile calls and rental for August Invoice number 1124875250	5,100.78
NYP	02-Sep-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144576	ORANGE PERSONAL COMMUNICATIONS	Various mobile calls June 2014 Invoice number 1106174508	4,564.35
NYP	02-Sep-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144575	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges July 2014 Invoice number 1115689400	4,678.42
NYP	01-Sep-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42144562	BT GLOBAL SERVICES	EISEC rental charges 01/08/14-31/08/14 Invoice number 1131212	583.33
NYP	30-Sep-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145867	BT GLOBAL SERVICES	EISEC148 Rental 01/09/14-30/09/14 Invoice number 1131500	583.33
NYP	30-Sep-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145889	BRITISH TELECOMMUNICATIONS	BT One Bill Rental charges, September and one off charge Invoice number M12501	6,426.87
NYP	23-Sep-2014	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42145601	THE PERFORMING RIGHTS SOCIETY	Newby Wiske HQ. Tariff for Music in the Workplace 1 September 2014 - 31 August 2015	596.38
NYP	23-Sep-2014	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42145601	THE PERFORMING RIGHTS SOCIETY	Harrogate Police Station. Tariff for Music in the Workplace 1 September 2014 - 31 August 2015	677.73
NYP	23-Sep-2014	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42145601	THE PERFORMING RIGHTS SOCIETY	Fulford Road Police Station. Tariff for Music in the Workplace 1 September 2014 - 31 August 2015	1,232.24
NYP	08-Sep-2014	TRAINING - DELEGATE RATES	TRAINING SERVICES		42144804	LEARNING ASSISTANT LTD	August 2014, Procurement of the City & Guilds Learning Assistant e-Portfolio system to include 450 licences and Company Training.	11,250.00
NYP	10-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42144980	J TOMLINSON LTD	Headquarters, Newby Wiske - Faulty Boiler, contra entry to credit note 932117 received	582.34
NYP	10-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42144981	J TOMLINSON LTD	Selby Police Station - Roof leak, contra entry to credit note 932159 received	774.06
NYP	10-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144979	DALE POWER SOLUTIONS LTD	Fulford Road, York -Costs for initial call out to supply & fit Uninterruptible Power Supply as per quote Ref. OP310-R0, order raised for invoice purposes only, add to order number 41072977	865.75
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42144643	J TOMLINSON LTD	Police HQ Newby Wiske; Electrician to attend and rectify faults with two light fittings in Male Changing/Gym area. SLA Routine	579.92

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NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	48 BRIDGE ROAD, BISHOPTHORPE	42144650	J TOMLINSON LTD	48 Bridge Road, Bishopthorpe - Rear of building, please attend & re-seat several loose paving slabs, access to be requested prior to attending site (50323 planned), contact [REDACTED]	591.69
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42144632	J TOMLINSON LTD	Confirmation order M22804/139 Harrogate Beckwith Head, ground floor - Casing around exit bollard (No 3) is coming away. (50405 routine)	646.38
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42144644	J TOMLINSON LTD	Confirmation M16514/239. Tadcaster Police Station. Attend and rectify leaking pipework to disabled wc.	674.55
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42144631	J TOMLINSON LTD	Harrogate Beckwith Head, 2nd floor - Supply 18 no ASHP defrost heaters - and replace the 12 identified during monthly maintenance check the remaining 6 are to be stored on site as spares. (50405 routine)	2,033.79
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42144601	J TOMLINSON LTD	Confirmation order M16518/340 - Skipton Police Station - Sgts Office on first floor (room 106), supply & fit new vertical blinds (50272 routine), contact [REDACTED]	659.75
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144613	J TOMLINSON LTD	Confirmation M16547/906. Fulford Road Police Station, Custody. AHU tripped. Attend and rectify - SLA 2 hours	763.01
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42144626	J TOMLINSON LTD	Confirmation order M16526/223 Richmond Police Station, following a service visit it was found the heating pump has a leak on it & pressurisation unit is not working & showing a fault for whole system (50282 2hr)	869.67
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42144641	J TOMLINSON LTD	Confirmation order, Scarborough Police Station - Remove existing stair nosings & replace with new to all stairs on the main stairwell & the magistrates yard entrance stairs. As per quote SA/JS/M (50270 routine)	2,153.63
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42144591	J TOMLINSON LTD	BLPD 1175931/07/2014 Confirmation order M16547/900 Fulford Road, York - The front entrance door panel is not working, the door is not responding when the button is pushed. (50328 2hr)	3,728.80
NYP	02-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42144655	J TOMLINSON LTD	HQ Newby Wiske. Firearms Licensing Department. Renew floor coverings and redecorate	5,080.67
NYP	16-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145258	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	4,544.48
NYP	16-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145257	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	14,035.36
NYP	24-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42145676	HARROW GREEN LIMITED	Confirmation order - Removal works from Harrogate College of Policing as per quote reference 151646, removals to be carried out on the 13/08/2014, contact [REDACTED]	633.60

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NYP	24-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42145682	MAYFAIR SECURITY	Athena House, York - Supply & install door access system as per quote QNA2014-28, order raised for invoice purposes only, add to order number 41075239	708.11
NYP	04-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42144748	H CLARKE & SONS	Additional cost for Air conditioning repairs in room 19 at HQ. Please add to PO 41074715	652.70
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	RIPON POLICE STATION	42145318	J TOMLINSON LTD	Ripon Police Station. Confirmation: Renew car park line markings. The first four bays to read Visitors only. Work arranged for Friday 4 July 2014	590.00
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42145371	J TOMLINSON LTD	Fulford Road, York - Ground floor. Lights at the entrance, above the North Yorkshire Police signs are old & rusting, need new fittings & 1 bulb. (50328 routine)	594.46
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	██████████ ██████████	42145378	J TOMLINSON LTD	CO M16535/008 - ██████████ - No stop bolt fitted to top of Railok fall arrest system, install new stop bolt in accordance with manufacturer's recommendations & guidelines, retest/certify the system (50300 urgent), ██████████	614.09
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MALTON POLICE STATION	42145358	J TOMLINSON LTD	Confirmation order M16507/180 Malton PS, ground floor - Patch repair to numerous potholes, various holes at the rear of the station & to the trench in the public car park. ██████████ to highlight areas to be repaired. (50258 routine)	856.52
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145359	J TOMLINSON LTD	Barlby Police House - Carry out electrical remedial works highlighted in the fixed wire test. (50343 routine)	1,003.68
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42145329	J TOMLINSON LTD	Confirmation order M16514/242 - Tadcaster Police Station - Garage Workshop, please attend & fit new light units in main office (50267 urgent), contact ██████████	1,414.52
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42145377	J TOMLINSON LTD	Harrogate Beckwith Head, following a recent emergency light test - it was found that 24 lights are not working (50405 routine)	1,519.59
NYP	17-Sep-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42145360	J TOMLINSON LTD	BLPD 1175931/07/2014 Confirmation order M16547/877 Fulford Road, York - new gas valve is required on boiler 4 (currently not working) & on 3 other boilers new internal gas pipes are req (50328 routine)	5,344.45