

Transparency Agenda Report Period : 'OCT-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	21-Oct-2014	CABLING	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147056	ACEDA LIMITED	Supply and install a 4 core, OM1 (62.5/125 micron fibre between the 1st floor and ground floor to link the new cabinet with the existing data wiring cabinet as per quote NE15492/T3 dated 23/06/14	3,219.47
NYP	02-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42145984	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of RPG car to plain response vehicle ref: [REDACTED] Fleet no: [REDACTED]	2,982.00
NYP	03-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42146058	VIRGIN MEDIA BUSINESS LTD	additional cost - Cisco WAN equipment for 10mb ethernet and 2mb/10mb IPVPN caf 517819 west offices	2,610.08
NYP	03-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42146058	VIRGIN MEDIA BUSINESS LTD	additional costs juniper equipment for 10 mb ethernet and 2mb/10mb IPVPN caf number 517819 west offices	4,463.15
NYP	06-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146078	BMW AUTHORITIES	BMW 330 D X Drive Tourer as per your quote ref: QT01804-01 and NPIA contract ref: VSP7805/BM Delivery: 1 x Nov 2014 2 x Dec 2014 and 1 x Jan 2015	70,513.38
NYP	22-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42147130	MICHELMORES LLP	VAT on professional services - Eccles Heddon	799.50
NYP	28-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42147590	CMITS.NET	Implementation and delivery of case management solution to existing parliamentary systems proposed by [REDACTED] Consultancy services to PCC North Yorkshire	2,000.00
NYP	30-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147726	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	30-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147726	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	15-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42146568	VIRGIN MEDIA BUSINESS LTD	construction charges for west offices - invoice 917133-061	929.40
NYP	15-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	PSNP PROJECT	42146569	VIRGIN MEDIA BUSINESS LTD	Supply LMS upgrade to Cisco prime infrastructure as per quote 705451 - LMS 2 x Upg w PASS 300 device	1,538.03
NYP	15-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	PSNP PROJECT	42146569	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 Prime infra lifecycle 300 PASS 3 yr	1,614.82
NYP	15-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	PSNP PROJECT	42146569	VIRGIN MEDIA BUSINESS LTD	supply as per LMS upgrade quote 705451 - Cisco prime network control system hardware appliance	4,467.20
NYP	30-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147726	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	30-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147726	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	30-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147728	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	01-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42145941	ATKINS LTD	Provide professional services with regards to Knaresborough Fee Proposal, in accordance with contract number NYP22323 & fee proposal	3,351.62
NYP	01-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42145942	ATKINS LTD	Provide professional services with regards to Easingwold Fee Proposal, in accordance with contract number NYP22323 & fee proposal	11,316.67

NYP	01-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXHIBITS	42145910	INTERSERVE CONSTRUCTION LTD	Final Account Agreement for Exhibits & Custody as per contract 23175, order raised for invoice purposes only, add to order number 41073120	4,583.42
NYP	10-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146330	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	23,504.46
NYP	13-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146450	BMW AUTHORITIES	BMW X5 your quote ref: QT01807 and NPIA contract ref: VSP7805/BM Delivery: 2 x Jan 2015 1 x ASAP	28,812.73
NYP	13-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42146414	MICHELMORES LLP	Professional charges for the fees of Eccles Heddon ref South Kilvington	3,997.50
NYP	20-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146864	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Combo van into Regional SSU spec ref: [REDACTED]	3,640.00
NYP	20-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146865	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Combo van into Regional SSU spec ref: [REDACTED]	3,655.00
NYP	20-Oct-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42146863	BMW AUTHORITIES	BMW 330 D X Drive Tourer as per your quote ref: QT01804-01 and NPIA contract ref: VSP7805/BM Delivery: 1 x Nov 2014 2 x Dec 2014 and 1 x Jan 2015	23,504.46
NYP	13-Oct-2014	CARE CONTRACTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42146421	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/11/2014 to 31/01/2014.	651.00
NYP	15-Oct-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146645	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmation order - Fulford Road, York - Supply 14 yard closed skip for WEE items, skip delivered to private address on 25/07/2014	550.00
NYP	24-Oct-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	CLIFTON MOOR POLICE OFFICE	42147353	SHRED-IT LTD	Athena House - 13 Consoles (invoiced by console and includes extra/additional minutes) - 2 weekly visits	3,106.50
NYP	30-Oct-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	RIPON POLICE STATION	42147736	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Supply 14 yard enclosed skip for disposed off cannabis growing equipment (lamps, ducting, heaters, fans, buckets etc), skip to be delivered on 17/10/14, contact [REDACTED] on 101/Option 2 & ask for collar number 6894, please state each n	590.00
NYP	24-Oct-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	AREA HQ, FULFORD ROAD, YORK	42147355	SHRED-IT LTD	Fulford Road - 96 Consoles (invoiced by minutes and includes extra/additional minutes) - 2 weekly visits	994.00
NYP	15-Oct-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42146649	GROUND CONTROL	Grounds Maintenance to NYP properties. September 2014	7,060.00
NYP	06-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146076	NDI TECHNOLOGIES LTD	CTR 421 renewal Module XML/PNC Interface for Niche RMS System from 21.10.2014 to 20.10.2014	4,108.00
NYP	06-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146071	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	CTR 434 Renewal Annual Warranty and Maintenance for 5+2 off Skyhawk Cameras and 10+1 cameras. Total 18 cameras from 01.12.2014 to 30.11.2015	8,640.00
NYP	28-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147565	VIRGIN MEDIA BUSINESS LTD	Invoice 60021031 quarterly charge for LAN Maintenance from 01.10.2014 to 31.12.2014	42,236.45
NYP	28-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147566	VIRGIN MEDIA BUSINESS LTD	CTR 44 Invoice 60019798 Quarterly Charges for Lan Maintenance for period 01.04.2014 to 30.06.2014	84,472.90
NYP	28-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147568	VIRGIN MEDIA BUSINESS LTD	BLPD 11731 Quarterly charge for LAN Maintenance covering period 01.07.2014 to 30.09.2014	42,236.45
NYP	29-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42147650	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Renewal Avaya FCR Telephony System Maintenance for the Voice and Data Software York YO10 4BY from 01.04.2014 to 31.03.2015	1,428.45

NYP	29-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42147650	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Renewal Avaya FCR Telephony System Maintenance for the Voice and Data Software Newby Wiske DL7 9HA from 01.04.2014 to 31.03.2015	1,434.33
NYP	29-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42147650	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Renewal Avaya FCR Telephony System Maintenance for the Voice and Data Software York YO10 4BY from 01.04.2014 to 31.03.2015	15,064.20
NYP	29-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42147650	CAPITA IT SERVICES LTD	CTR 167 BLPD 10890 Renewal Avaya FCR Telephony System Maintenance for the Voice and Data Software Newby Wiske DL7 9HA from 01.04.2014 to 31.03.2015	17,594.23
NYP	27-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147462	UNISYS LIMITED	CTR 338 BLPD 11735 Holmes 2 v16 National Interim Solution until 2017 for software support. One year transition from 26.09.2014 to 25.09.2015	16,287.80
NYP	27-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147462	UNISYS LIMITED	CTR 338 BLPD 11735 Holmes 2 v16 National Interim Solution until 2017 for software support. Two year contract - joining fees and service costs year from 26.06.2016 to 25.09.2017	41,355.00
NYP	27-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147462	UNISYS LIMITED	CTR 338 BLPD 11735 Holmes 2 v16 National Interim Solution until 2017 for software support. Two year contract - joining fees and service costs year 1 from 26.06.2015 to 25.09.2016	41,355.00
NYP	31-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147834	SAS SOFTWARE LTD	CTR 438 BLPD 12066 Renewal SAS Enterprise Licences and Support from 31.12.2014 to 30.12.2015	73,550.00
NYP	01-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145893	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 397 Quarterly Payment NSPIS HR Quarterly Support and Maintenance for period 01.10.2014 to 31.12.2014	15,293.43
NYP	20-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146858	INTERGRAPH (UK) LTD	CTR 426 BLPD 11985 Renewal Helmdart Manual Disclosure maintenance LIPS0019 From 01.01.2015 to 31.12.2015	1,758.72
NYP	20-Oct-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146858	INTERGRAPH (UK) LTD	CTR 427 Renewal Helmdart NDI PNC Gateway Maintenance LIPS0014 From 01.01.2015 to 31.12.2015	7,346.52
NYP	03-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42146045	ALERE TOXICOLOGY PLC	BLPD 1197706/03/2015 1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	1,280.00
NYP	14-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42146488	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 Sept 2014 to 14 Oct 2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	13-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42146446	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,169.00
NYP	29-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	PCC COMMUNITY ENGAGEMENT		42147645	PLANNING EXPRESS LTD	Milestone 4. Discovery Part 4 - Diagnosis analysis and presentation of insight findings of Discovery phases. Discovery Part 5 - Strategy - development of marketing solution featuring innovation workshop and final presentation of the plan	8,805.00

NYP	01-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42145961	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair-Pre-Employment - Analysis only - code NYP02	2,625.00
NYP	01-Oct-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42145961	ALERE TOXICOLOGY PLC	BLPD 1197706/03/2015 1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	3,080.00
NYP	09-Oct-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42146304	MIDLAND HR	Creation of Business Objects report in the payroll system for National Fraud Initiative. Midland HR order acknowledgement reference number CH9665.	877.00
NYP	30-Oct-2014	CONTRIBUTIONS FOR NAT SCHEMES - PCC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42147702	THE POLICE & CRIME COMMISSIONER FOR SUSSEX POLICE	NYP Membership of Minerva (via Sussex Police, contact [REDACTED])	40,000.00
NYP	08-Oct-2014	CRIME - OTHER EQUIPMENT	CRIME OPERATIONS SMT & SUPPORT		42146217	CAMIC LTD	CAMIC INVOICE 95529. HARROGATE CUSTODY, CONSTANT PUMP ERROR. CERTIFICATE 1046 IN FORCE	636.60
NYP	24-Oct-2014	DIGITAL CAMERAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42147370	WAREHOUSE EXPRESS LIMITED	1549296 Canon IXUS 150 Digital Camera - Grey	533.25
NYP	03-Oct-2014	EQUIP COMPUTER (NON CAPITAL)	REVENUE DEVELOPMENT PROGRAMME	CYBER TRAINING	42146057	SPECIALIST COMPUTER CENTRES PLC	QUOTE QT-1547785v1 HP PROBOOK 455 G1	1,369.52
NYP	08-Oct-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146229	SPECIALIST COMPUTER CENTRES PLC	QT-1549886v2 Microsoft Surface Pro 3 - 12" - Core i3 4020Y - Windows 8.1 Pro - 4 GB RAM - 64 GB SSD 4YN-00003 MICSU00L	509.51
NYP	08-Oct-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146271	SPECIALIST COMPUTER CENTRES PLC	QT-1547103 Label Writer 450 UK/HK S0838810	595.70
NYP	03-Oct-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146049	GPD INSTALLATION SERVICES LTD	Resources for September plus parts. Invoice number GPD00288	3,895.00
NYP	14-Oct-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146544	AXESS INTERNATIONAL	SPS-HPM750B Sony Ericsson Covert Earpiece	638.70
NYP	28-Oct-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147567	NYCOMM LTD	Quote B135098 Polycom Sounstation Duo 2200-19000-102 44959	776.30
NYP	02-Oct-2014	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42146000	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	02-Oct-2014	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - CITY & SELBY		42146020	PMD MAGNETICS	NOR033 NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	560.00
NYP	15-Oct-2014	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42146575	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	510.00
NYP	20-Oct-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42146856	DIGITAL DETECTIVE GROUP LTD	CTR 580 NetAnalysis/HstEx Support and Maintenance from 29.09.2014 to 28.09.2015	680.00
NYP	20-Oct-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42146856	DIGITAL DETECTIVE GROUP LTD	CTR 580 NetAnalysis v1 to v2 Upgrade (Licence Older than 12 months) from 29.09.2014 to 28.09.2015	960.00
NYP	20-Oct-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42146913	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20

NYP	20-Oct-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42146913	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	01-Oct-2014	FIXED LINES AND TELEPHONES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42145977	VODAFONE LIMITED (CORPORATE)	NYP account 601751193 Blackberry 9720 Black 079434 Hardware only	930.00
NYP	01-Oct-2014	FURNITURE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42145921	GRESHAM OFFICE FURNITURE LTD	Supply HUWSL18Z 1800 x 800 x 600 x 1200mm motor driven height adjustable desk	745.44
NYP	02-Oct-2014	OFFICE EXPENSES POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42145985	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING MACHINE 24/09/2014	5,000.00
NYP	30-Oct-2014	OFFICE EXPENSES POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42147701	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING MACHINE 21.10.2014	5,000.00
NYP	02-Oct-2014	OPERATIONS - OTHER EQUIPMENT	SAFER NEIGHBOURHOOD - SCARBOROUGH & RYEDALE		42145999	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration {Serial Nos SL70393, SL70394 SL70395 and SL70803}	504.00
NYP	22-Oct-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42147064	TEES ESK & WEAR VALLEYS NHS TRUST	Street Triage Pilot Scheme in Scarborough October 2014	16,301.37
NYP	28-Oct-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	DCC FUNDING ALLOCATION	42147596	YORKSHIRE & HUMBERSIDE CIRCLES OF SUPPORT & ACCOUNTABILITY	Contribution to Circles Project North Yorkshire 01/04/14 to 31/03/15	10,000.00
NYP	06-Oct-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	YOUTH JUSTICE CONTRIBUTIONS - PCC	42146138	NORTH YORKSHIRE COUNTY COUNCIL	Youth Justice Services 2014/15 - Stream 2 - Contributions Q1	35,297.00
NYP	06-Oct-2014	PARTNERSHIP SCHEME COSTS (PCC)	PCC PARTNERSHIPS AND COMMISSIONING	YOUTH JUSTICE CONTRIBUTIONS - PCC	42146139	NORTH YORKSHIRE COUNTY COUNCIL	Youth Justice Service 2014/15 - Contribution Q1	35,747.50
NYP	31-Oct-2014	PCC STATUTORY OFFICERS RECHARGE	PCC CHIEF FINANCE OFFICER	PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	42147884	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	COLLABORATION AGREEMENT FOR CFO SERVICES Period 14/7/14 to 30/9/14	10,275.58
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42146701	NPOWER	Npower Electricity Charges Athena House from 01.09.2014 to 30.09.2014	1,648.71
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42146701	NPOWER	Npower Electricity Charges Vale House, Thirsk from 01.09.2014 to 30.09.2014	2,582.39
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42146701	NPOWER	Npower Electricity Charges Scarborough Northway 01.09.2014 to 30.09.2014	4,758.99
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146701	NPOWER	Npower Electricity Charges Fulford Road from 01.09.2014 to 30.09.2014	10,926.56
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42146701	NPOWER	Npower Electricity Charges Beckwith Head, Harrogate from 01.09.2014 to 30.09.2014	12,361.75
NYP	16-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146701	NPOWER	Npower Electricity Charges Newby Wiske Control Room from 01.09.2014 to 30.09.2014	17,327.55
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Flat 1 Quarry Banks Malton from 25.06.2014 to 30.09.2014	563.50

NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Ripon Police Station North Street From 01.09.2014 to 30.09.2014	577.28
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Settle Police Station, 15 duke Street from 01.07.2014 to 24.09.2014	684.61
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Settle Police Station, 15 Duke Street from 01.04.2014 to 30.06.2014	724.28
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Settle Police Station Police Office Crag Dale Settle from 01.07.2014 to 30.09.2014	754.17
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Knaresborough Police Station Castlegate from 01.09.2014 to 30.09.2014	759.40
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42147699	NPOWER	Invoice LGUQX322 Richmond Police Station lanson Road from 01.09.2014 to 30.09.2014	763.09
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 Npower Electricity Charges Skipton Police Station Otley Road from 01.09.2014 to 30.09.2014	1,047.06
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42147699	NPOWER	Invoice LGUQX322 Npower Electricity Charges Selby Police Station Portholme Road from 01.09.2014 to 30.09.2014	1,321.45
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Malton Police Station, Old Malton Road from 01.04.2014 to 30.06.2014	1,372.84
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Northallerton Police Station 72 High Street from 01.09.2014 to 30.09.2014	1,642.14
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Malton Police Station, Old Malton Road from 01.07.2014 to 30.09.2014	1,922.71
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Tadcaster Police Station Station Road From 01.09.2014 to 30.09.2014	2,056.28
NYP	30-Oct-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.9	42147699	NPOWER	Invoice LGUQX322 NPower Electricity Charges Easingwold Police Station, Church Hill from 01.07.2014 to 23.09.2014	3,933.55
NYP	10-Oct-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42146394	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block & House 7, Stores. Delivery as early as possible after 6.00am, contact [REDACTED]	4,342.50
NYP	10-Oct-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42146394	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for House's 1&2, 3&4, 5, 6. Delivery as early as possible after 6.00am, contact [REDACTED]	1,407.60
NYP	07-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42146178	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/10/14 to 31/12/14	3,250.00
NYP	03-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42146031	HARROGATE BOROUGH COUNCIL	Rent due Quarterly inadvance for 2 areas of land at Castle Yard, Knaresborough for car parking. quarter 3 01.10.2014 to 31.12.2014	1,125.00
NYP	06-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42146094	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/10/14 to 31/12/14 as per terms of lease dated 11/08/09	4,000.00
NYP	06-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42146077	BEHRENS SHARP (GEO HOULTON)	Invoice 400 Mill House, North Street Rent Quarter 3 01.10.2014 to 31.12.2014	14,000.00

NYP	21-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42147062	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/10/2014 to 31/12/2014	2,500.00
NYP	23-Oct-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42147338	J F NOBLE & SON	Invoice 560 Rent charges for The White House, Craven Lodge, Victoria Avenue Harrogate for the quarter commencing 29.09.2014	2,625.00
NYP	30-Oct-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42147729	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Costs for September 2014	29,988.40
NYP	01-Oct-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145900	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) - Costs for August 2014	29,988.40
NYP	19-Oct-2014	PRISONER CLOTHING	CUSTODY - SCARBOROUGH		42146840	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - TOP Black - Medium	550.00
NYP	19-Oct-2014	PRISONER CLOTHING	CUSTODY - SCARBOROUGH		42146840	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - TOP Black - Large	550.00
NYP	19-Oct-2014	PRISONER CLOTHING	CUSTODY - SCARBOROUGH		42146840	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - SHORTS Black - Large	550.00
NYP	19-Oct-2014	PRISONER CLOTHING	CUSTODY - SCARBOROUGH		42146840	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - SHORTS Black - Medium	550.00
NYP	07-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42146162	ATKINS LTD	BLPD 2232322/09/2018 Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for April 2014	1,687.50
NYP	07-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42146162	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for June 2014	3,375.00
NYP	24-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42147368	CITY OF YORK COUNCIL	Confirmation order - Payment to York City Council for 15m parking area to the front of North Street Police Office, contact: [REDACTED]	951.95
NYP	30-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42147731	MOUCHEL LTD	Fulford Road, York - Provide valuation as discussed with [REDACTED]	750.00
NYP	01-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42145939	ATKINS LTD	Fulford Road, York - Carry out fire detection survey within custody as per Atkins quote.	835.00
NYP	01-Oct-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42145940	ATKINS LTD	Provide professional services with regards to the exhibits garage conversion at Fulford Road York, in accordance with contract number NYP22323 & fee proposal	3,498.00
NYP	24-Oct-2014	PURCHASE OF PAPER FOR PRINTING	PRINT & DESIGN		42147451	LYRECO UK LTD	Acc:60720879 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	17-Oct-2014	SUBSCRIPTIONS - CC	NATIONAL POLICE CHIEF's COUNCIL (NPCC)		42146734	RAMORA UK	National Explosive Safety Scheme(NESS) Annual Silver Membership from 21/09/14 to 20/09/15	1,327.50

NYP	28-Oct-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42147623	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 2168130/06/2015 Detainee transport in Scarborough during July - Dec 14 (8 hour detainee transport for the provision of 2 x Escort Officers and includes their travel, accommodation and subsistence costs)	12,900.24
NYP	28-Oct-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42147623	G4S CARE & JUSTICE SERVICES (UK) LTD	July Bus hire - York	825.00
NYP	28-Oct-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42147623	G4S CARE & JUSTICE SERVICES (UK) LTD	Detainee transport in York during July - Dec 14 (10 hour detainee transport for the provision of 2 x Escort Officers and includes their travel, accommodation and subsistence costs)	25,461.00
NYP	27-Oct-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147552	VODAFONE LIMITED (CORPORATE)	101 Call rate 10/09/14-11/10/14 Invoice number 13159154	566.65
NYP	30-Oct-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147722	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges, September 2014 Invoice number: BT011796949	930.70
NYP	30-Oct-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147720	BRITISH TELECOMMUNICATIONS	BT One Bill usage charges October 2014 Invoice number M12601	2,933.09
NYP	15-Oct-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42146568	VIRGIN MEDIA BUSINESS LTD	rental charges for period 01/05/14-31/05/14 invocie 917133-061	7,940.00
NYP	22-Oct-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147210	VIRGIN MEDIA BUSINESS LTD	rental charges 01/07/14-30/09/14 account 917133 invoice 064	274,066.48
NYP	27-Oct-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147551	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/10/14-31/10/14 Invoice number 266778	3,781.10
NYP	27-Oct-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147556	ORANGE PERSONAL COMMUNICATIONS	Various mobile calls Sept 2014 Invoice number 1133743962	4,337.80
NYP	30-Oct-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147721	BT GLOBAL SERVICES	EISEC148 - Rental 01/10/14-31/10/14 Invoice number 1131811	583.33
NYP	30-Oct-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147720	BRITISH TELECOMMUNICATIONS	BT One Bill, Rental and One off charges October 2014 Invoice number M12601	6,366.06
NYP	20-Oct-2014	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD - HARROGATE		42146846	DEENSIDE LTD	D280/26H 26inch Camlock Baton with CORDURA "NYLON" holster	6,999.50
NYP	02-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42146018	J TOMLINSON LTD	Confirmation M16516/555. Scarborough Police Station Custody: 4/6/14 Repair custody extract system. SLA 2 hour	720.81
NYP	02-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146016	J TOMLINSON LTD	BLPD 1175931/07/2014 14 Mill Lane, Leeming - Paul Spofforth to attend site to ply-line interior of dog kennel with 1/2" plywood. Approximately 4 sheets required. Speak to [REDACTED] to arrange access. (50273 routine)	1,226.39
NYP	07-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146177	EXPRESS ELEVATORS LTD	Newby Wiske - Supply, Install & Commission 10No 80ltr 200Bar Service Replacement Inergen Cylinders as per quote RA/AC/14/N9718	671.42

NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146514	J TOMLINSON LTD	Newby Wiske New Building - Reconfiguration to create Training Classroom. Replace Blinds and Carpets. PL9685	2,000.00
NYP	03-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42146034	EXPRESS ELEVATORS LTD	Confirmation of acceptance of quotation ref:16/07/14/DH/1349 Selby Police Station To Supply & Fit 1 x Protec 3508 Panel c/w 2v 3.3AH Batteries 12 x 3000 Sounder	1,317.34
NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146514	J TOMLINSON LTD	Newby Wiske New Building - Reconfiguration to create Training Classroom. Electrical Work. PL9687	1,000.00
NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146514	J TOMLINSON LTD	Newby Wiske New Building - Reconfiguration to create Training Classroom. Adjustments to Heating and Ventilation PL9689	1,000.00
NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42146508	J TOMLINSON LTD	Vale House, Thirsk - Garage, faulty roller shutter door, repair/replace springs to 1 no. sectional door as per Bolton Gate quote QUO010916 (50373 urgent), contact [REDACTED]	1,574.29
NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146514	J TOMLINSON LTD	Newby Wiske New Building - Reconfiguration to create Training Classroom. Decoration. PL9686	2,400.00
NYP	14-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146514	J TOMLINSON LTD	Newby Wiske New Building - Reconfiguration to create Training Classroom. Joinery Work. PL9653	4,541.66
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146968	J TOMLINSON LTD	Confirmation order M16547/935 - Fulford Road, York - Corridor to Female Cells, leaking ceiling to the right of the doorway, please attend & rectify (50328 urgent), contact [REDACTED]	517.34
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42146985	J TOMLINSON LTD	Confirmation order M16516/563 - Scarborough Police Station - Leaking downpipe in POTF store & roof leak on 3rd floor Intel office (50270 urgent), contact [REDACTED]	545.01
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146981	J TOMLINSON LTD	Confirmation order M16547/930 - Fulford Road, York - Main Entrance automatic doors are making a 'dragging' noise when closing, AA Doors to attend & rectify (50328 immediate), contact [REDACTED]	681.80
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD, HARROGATE	42146990	J TOMLINSON LTD	Beckwith Head, Harrogate - Meeting room on second floor (room 06), please attend & re-hang 2 nos. doors on left hand side of staircase (50405 routine), contact [REDACTED]	740.76
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42146944	J TOMLINSON LTD	FCRXN York, AHU remedial work identified during routine maintenance. Replace actuators on AHU and clean fans.	923.87
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146996	J TOMLINSON LTD	Fulford Road, York - Docking Yard, following a service by Bolton Gate, repairs to roller shutter doors to be carried out as per quote QUO011558 (50328 routine), contact [REDACTED]	638.38
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42147014	J TOMLINSON LTD	Fulford Rd - During monthly checks several faults found as per worksheet 249605/117 contact [REDACTED] (50328 routine)	578.39

NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42147009	J TOMLINSON LTD	Confirmation order M16505/154 - Knaresborough Police Station - OOH call out on 27/06/14, Sgts office (room 005), leaking ceiling from first floor causing electricians to trip (50256 immediate)	848.39
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42146952	J TOMLINSON LTD	Confirmation order M16548/085 - Acomb Police Station - Move lockers/safe etc from Clifton Moor back to Acomb, works to take place on 23/06/14 (50329 routine), contact [REDACTED]	502.23
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42146920	J TOMLINSON LTD	Confirmation order M16547/905 - Fulford Road, York - Custody, faulty bell on Cells M11 & F1, please attend & rectify (50328 immediate), contact [REDACTED]	574.31
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	42146927	J TOMLINSON LTD	Confirmation order M16544/011 - Boroughbridge Police Station - Fuses have tripped, power returned to parts of building, please attend & re-set fuses (50250 immediate), contact 101/Option 2	865.14
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42147000	J TOMLINSON LTD	Confirmation order M22804/176 - Beckwith Head, Harrogate - Faulty CAM units, Ray Daynes advised when checking computer CAM units not responding, please attend & rectify (50405 immediate), contact [REDACTED]	1,013.71
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42146962	J TOMLINSON LTD	Harrogate Beckwith Head, second floor, Plant Room - During AC service Tomlinson advise 'bearing on LH fan is very noisy & requires replacing before it collapses & wrecks the fan/motor unit' (50405 routine)	1,057.70
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42146978	J TOMLINSON LTD	BLPD 1175931/07/2014 Confirmation order M16509/406 - Northallerton Police Station - Leaking guttering, please attend & investigate leak in cast iron pipework above side entrance (50260 urgent), contact [REDACTED]	1,100.99
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	42147053	J TOMLINSON LTD	CO M16516/544 - Scarborough PS - Neutral cable to lights in kitchen, rest room & consultation room are bare in places, lights temporarily wired, re-attend & carry out recommendations (50270 routine), contact [REDACTED]	1,138.59
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42147015	J TOMLINSON LTD	Confirmation M16519/870. Attend to fault on Air Conditioning Unit 1 within Server Room, showing a low pressure fault on circuit no.2.	1,874.21
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42147016	J TOMLINSON LTD	Harrogate Beckwith Head - Following a switchgear inspection further work is required as neutral overheating on air source pump in main switchboard. Job/Sub number 275605039s (50405 routine)	2,683.09
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42147052	J TOMLINSON LTD	Knaresborough PS 2nd flr, Federation Conference Rm. Remove existing vertical blinds to 2 windows & supply weighted curtains in blue with heavy duty pull cord system as windows are high level. Scaffold tower req(50256 routine)	3,506.82

NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42147054	J TOMLINSON LTD	Confirmation order M16547/876 - Fulford Road, York - During custody closure, charge desk alterations to be carried out (50328 routine) [REDACTED] on site on 01/04/14 to discuss	4,186.43
NYP	21-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42146928	J TOMLINSON LTD	Confirmation order M16570/227 - XN (Force Control Room), York - Remove existing hot water boiler, install 40L Zip or similar boiler & make good as agreed with [REDACTED] (50374 routine), works completed 23/05/2014	4,636.87
NYP	28-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42147570	H CLARKE & SONS	BLPD 2364128/03/2016 Confirmation order - Headquarters, Newby Wiske - Special Branch office, following attendance to a faulty AC unit, a new AC unit is to be supplied & fitted	2,464.50
NYP	29-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42147661	DALE POWER SOLUTIONS LTD	Confirmation order - XN (Force Control Room), York - Server Room, carry out 80 kva UPS replacement & remove/dispose of existing UPS as per quote Q14402, contact [REDACTED]	10,870.00
NYP	24-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42147388	H CLARKE & SONS	Acomb Police Station - Parade Room on ground floor, please attend & repalce broken bracket holding Air Conditioning unit to the wall, contact 101/Option 2	500.00
NYP	24-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42147390	J TOMLINSON LTD	HQ, Newby Wiske - Additional costs for storage container, raised for invoice purposes, invoice number 591347, add to order number 41056937	2,301.00
NYP	30-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42147703	EXPRESS ELEVATORS LTD	Headquarters, Newby Wiske - New building, first floor (room 107), please attend to relocate smoke detector to centre of room & install additional sensor into new room, contact [REDACTED]	1,000.00
NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42145956	J TOMLINSON LTD	Confirmation: Private Address SCARBOROUGH YO12 6SP. Attend and rectify leaking pipe work damaged during a NST Search.	525.43
NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42145959	J TOMLINSON LTD	Northallerton Police Station. Attend and rectify: Main Entrance, electronic door is opening & closing when no-one is approaching.	573.68
NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42145955	J TOMLINSON LTD	Seamer Road - Please attend & renew light tubes in garage. Portable scaffold is required as the lights are too high. 3 lights are out but please inspect & serve all units that are too high to reach. (50369 routine)	639.64
NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42145957	J TOMLINSON LTD	Confirmation order M16547/876 Fulford Rd, ground floor - move existing affray alarm panel and install repeater in office behind charge desk, YC e-mailed [REDACTED] work to be carried out whilst custody is closed (50328 routine)	933.39
NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42145952	J TOMLINSON LTD	Confirmation order M16547/818 - Fulford Road, York - No heating throughout building, please attend & rectify (50328 urgent), contact [REDACTED]	2,844.28

NYP	01-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SCARBOROUGH POLICE STATION	42145954	J TOMLINSON LTD	Confirmation order M16516/533 - Scarborough Police Station - Custody, temperature too hot, maybe problem with AHU, please attend & rectify (50270 immediate), contact [REDACTED]	2,892.94
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146389	J TOMLINSON LTD	Provide labour to relocate cycle shelters and lockers at HQ Newby Wiske and Richmond Police Station. Contact [REDACTED] for full details. Work to be completed by 12/09/14	867.04
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	LEYBURN POLICE STATION	42146313	J TOMLINSON LTD	BLPD 1175931/07/2014 Leyburn Police Station - Blinds for Sgts office, parade room and locker room. As per quote 1270 from Harrison Blinds. (50257 routine)	1,026.54
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146331	J TOMLINSON LTD	[REDACTED] Remove existing kennel & cart away, provide base for new 11'x9' kennel by either extending or replacing existing base. (50273 routine)	1,500.00
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146331	J TOMLINSON LTD	[REDACTED] Remove existing kennel & cart away, provide base for new 11'x9' kennel by either extending or replacing existing base. (50273 routine)	1,806.08
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146391	J TOMLINSON LTD	Headquarters, Newby Wiske - Hire of 6 nos. Evaporated Coolers & 6 nos. RCD Power Breakers for the period of 20/06/14-05/09/14 (50273 routine)	2,137.28
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TYNEDALE, MALTON ROAD, PICKERING	42146312	J TOMLINSON LTD	Tynedale & Belvedere Police Houses, Pickering - Carry out external decoration to windows & doors as per [REDACTED] emailed quote dated 01/07/14 (50198 planned), contact [REDACTED]	3,862.14
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42146314	J TOMLINSON LTD	Concrete base and dog kennel - NYP Dog Handler. Alteration required at private address in Burley-in-Wharfedale. Contact [REDACTED] for full details.	4,264.47
NYP	10-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42146385	J TOMLINSON LTD	HQ Newby Wiske. Reconfiguration of FIB to accommodate ANPR. Remove walls and redecorate.	14,264.32
NYP	17-Oct-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42146764	H CLARKE & SONS	Confirmation Order. Telephone request for Aircon to attend Fulford Road Police Station, PVP Office 3rd Floor. A/C unit not operating.	500.00