

Transparency Agenda Report Period : 'NOV-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	07-Nov-2014	ANIMAL COSTS - POLICE DOG COSTS	SOCT		42148136	CROWN PET FOODS LTD	royal canin maxi sensible 28 dog food x 120 bags - October 2014	3,691.20
NYP	28-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149184	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, REGIONAL CSI VAUXHALL COMBO for Fleet Number [REDACTED]	3,558.00
NYP	28-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149187	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP RPG BMW X5 Build for Fleet Number [REDACTED]	6,462.00
NYP	28-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42149260	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Supply of RPG & ARV load carriers for the following fleet numbers; [REDACTED]	29,128.00
NYP	28-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ASPIRE	42149185	DELL COMPUTER CORPORATION LTD	DELL Professional P2314H 58.4cm 23") LED monitor VGA, DVD-D, DP (1920x1080) Black UK 859-BBBI	698.10
NYP	03-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42147906	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q68608 and NPIA Contract ref: VSP7805/GM Deliverery: 1 x ASAP 1 x Oct	7,424.25
NYP	03-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42147905	FORD MOTOR COMPANY LTD	Ford Ranger as per your quote ref: QT26140 and NPIA contract ref: VSP7805/FD	15,460.88
NYP	03-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42147907	BMW AUTHORITIES	BMW X5 as per your quote ref: QT/02269 and NPIA contract ref: VSP 7805/BM	30,000.70
NYP	02-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42147850	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	11-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42148372	VIRGIN MEDIA BUSINESS LTD	Construction charges - Excess (net) for BT line into West Offices Invoice number 932055-001	929.40
NYP	07-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42148157	DELL COMPUTER CORPORATION LTD	Quotation 97574692 Laptop	799.00
NYP	12-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42148428	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, Beat Astra Build for Fleet Number [REDACTED]	2,549.00
NYP	12-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42148430	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP Cell Van Build for Fleet Number [REDACTED]	6,710.00
NYP	12-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42148429	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP Cell Van Build for Fleet Number [REDACTED]	6,791.00
NYP	12-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42148431	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	West Yorkshire Police Vehicle Conversion build, NYP RPG Build for Fleet Number [REDACTED]	4,332.00
NYP	18-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	AIRBORNE DATA LINK (ADL)	42148714	ADVANTEX NETWORK SOLUTIONS LTD	ADVQ6094 Milestone - NVR Husky M10	670.00
NYP	19-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42148801	SPECIALIST COMPUTER CENTRES PLC	MILESTONE 5: UAT Migration Sign Off	99,897.80
NYP	21-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS TOILET SCARBOROUGH	42148903	CELL SECURITY LTD	Compact interceptor with clipped top for removable access (CSL0922). Quote reference 2014/0915.	1,121.00
NYP	04-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42147944	ATKINS LTD	Provide professional services with regards to the Exhibits & Custody impvoement works at various sites, in accordance with contract number NYP22323 & fee proposal	1,317.33

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NYP	04-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42147943	ATKINS LTD	Provide professional services with regards to the upgrading of the toilet & changing facilities areas associated with the XN (FCR) York, in accordance with contract number NYP22323 & fee proposal	5,098.50
NYP	04-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42147942	ATKINS LTD	Provide consultancy support for Acomb Police Station Refurbishment Project	5,631.49
NYP	05-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42148073	BMW AUTHORITIES	BMW X5 F15 xDrive30d M Sport, as per Quote QT/01805-01 and NPIA ref VSP7805/BM, Colour White ()	28,812.73
NYP	05-Nov-2014	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42148076	CMITS.NET	Implimentation and delevary of case management solution to exsisting parliamentary systems proposed by Consultancy services to PCC North Yorkshire	3,528.60
NYP	07-Nov-2014	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148149	SPECIALIST COMPUTER CENTRES PLC	QT-1572101v1 RSA SecurID Authenticator SID700 36 Months 10 Pack SID700-6-60-36-10	826.53
NYP	18-Nov-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42148640	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	588.00
NYP	05-Nov-2014	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT		42148052	SHRED-IT LTD	SPECIAL - Athena House - 16th September 2014 arranged by Prosecution Team	4,830.00
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. April 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. August 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forecwide sites. Contract 16890. May 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. June 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. November 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. October 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. September 2014	50,690.99
NYP	21-Nov-2014	CONTRACT - CLEANING	HEAD OF WORKFORCE SUPPORT SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42148875	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. July 2014	50,690.99

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NYP	03-Nov-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42147900	GROUND CONTROL	Police HQ, Newby Wiske. Remove fallen branch from willow tree. Check tree for safety and carry out additional work to make safe. All arisings to be removed from site.	750.00
NYP	27-Nov-2014	CONTRACT - IS LICENCES	PCC PRIVATE OFFICE		42149162	CMITS.NET	Year 2 Office Support	750.00
NYP	27-Nov-2014	CONTRACT - IS LICENCES	PCC PRIVATE OFFICE		42149162	CMITS.NET	Year 2 Office Licensing	1,096.84
NYP	10-Nov-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148194	AVATU	CTR 456 Renewal FTK Dongle 1307585 Access Data from 25.03.2015 to 24.03.2016	690.00
NYP	10-Nov-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148261	PUREPROMOTER T/A PURE360	Setup - PureResponse Pro - Setup, configuration and training Quote reference 56A709	695.00
NYP	10-Nov-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148261	PUREPROMOTER T/A PURE360	Creative - Responsive Design and Full Email Template Build & Template Builder Quote reference 56A709	995.00
NYP	26-Nov-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149119	THIRD LIGHT LIMITED	As per quotation attached Third Light IMS Standard Annual Subscription from 01.12.2014 to 30.11.2015	1,699.00
NYP	25-Nov-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148991	PHOENIX SOFTWARE LTD	Incident 188759 Quotation 00965114 Acrobat Professional 11 Multiple Platforms licence	501.60
NYP	13-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148433	GOSS INTERACTIVE LTD	CTR 292 BLPD 12171 Renewal 5th year of 5 year agreement .Net Template Support and Maintenance fro Website from 27.11.2014 to 26.11.2015	2,000.00
NYP	13-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148433	GOSS INTERACTIVE LTD	CTR 292 BLPD 12171 Renewal 5th year of 5 year agreement ICM Support - Single Server Dual Site Support and Maintenance from 27.11.2014 to 26.11.2014	2,480.00
NYP	13-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148433	GOSS INTERACTIVE LTD	CTR 292 BLPD 12171 Renewal 5th year of 5 year agreement Annual Hosting of ICM and Webiste - shared services platform infrastructure with GOSS NYCC from 27.11.2014 to 26.11.2015	9,863.00
NYP	17-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148554	IBM UNITED KINGDOM LTD	CTR 445 BLPD 11718 Renewal IBM i2 iBridge User Concurrent User Annual SW Subscription and Support from 01.02.2014 to 31.01.2015	1,008.24
NYP	25-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148997	QRO SOLUTIONS LTD	CTR 447 Renewal quotation 101124 On site Maintenance and Support for Lug-IT Transportable ANPR System from 01.03.2015 to 28.02.2016	1,274.00
NYP	25-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148998	UNIFY ENTERPRISE COMMUNICATIONS LTD	CTR 102 BLPD 11817 Annual renewal Local Printing Annual Maintenance from 01.12.2014 to 30.11.2015	1,550.00
NYP	26-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149104	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Payment for the repair of RO1- 0000393-F2 Skyhawk and F1 Power Supply Unit serial no 2390-100/2390/2 transformer replacement and testing	1,244.92
NYP	25-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148998	UNIFY ENTERPRISE COMMUNICATIONS LTD	CTR 102 BLPD 11817 Annual renewal Identity Access Management Users from 01.12.2014 to 30.11.2015	7,875.00

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NYP	25-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149001	NICE SYSTEMS UK LTD	CTR 424 BLPD 11944 Renewal Maintenance renewal for the Cybertech/Nice voice Recording system installed at Fulford RD and Newby Wiske from 16.10.2014 to 15.04.2015	15,616.00
NYP	05-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148075	STERIA LIMITED	CTR 439 BLPD 12019 Storm Gazetteer Load from Compass V8 Support and Maintenance and will run in line with current contract 01.02.2014 to 31.01.2015	2,100.00
NYP	05-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148075	STERIA LIMITED	CTR 439 BLPD 12019 Storm Gazetteer Load from Compass V8 Install of software	2,700.00
NYP	05-Nov-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148075	STERIA LIMITED	CTR 439 BLPD 12019 Storm Gazetteer Load from Compass V8 Licence	13,500.00
NYP	03-Nov-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42147904	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	760.00
NYP	03-Nov-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42147904	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	1,000.00
NYP	11-Nov-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42148349	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,169.00
NYP	13-Nov-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42148476	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support 15 Oct 2014 to 14 Nov 2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	19-Nov-2014	CONTRACT - PAYROLL	REVENUE DEVELOPMENT PROGRAMME	PAYROLL-TRENT IMPLEMENTATION	42148762	MIDLAND HR	Payroll upgrade to Itrent Milestone 2, 31/12/13 - subject to completion of cycle 1 testing	30,000.00
NYP	03-Nov-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42147902	MOUCHEL LTD	FAO ██████████ 2015 Police Scheme software development - 1st payment towards initial licence	15,500.00
NYP	04-Nov-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42147914	MOUCHEL LTD	Mouchel Pension contract for November 2014	3,887.00
NYP	26-Nov-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FIREARMS CONTRIBUTIONS	42149114	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Revised contributions 2014/15 for Regional Firearms contribution	865.00
NYP	25-Nov-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL PROCUREMENT	42149028	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional Procurement costs 2014/15 revised costs.	2,084.00
NYP	25-Nov-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL FIREARMS CONTRIBUTIONS	42148977	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional cost of Firearms 2014/15	18,247.00
NYP	25-Nov-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONALISATION OF MARINE UNIT	42148976	PCC FOR HUMBERSIDE	Regional Contribution to Underwater Search Unit for 2014-15 £36,000 less overcharge of 2013-14 contribution of £15,000.	21,000.00
NYP	28-Nov-2014	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42149234	RS COMPONENTS LIMITED	723-4736 gpsmap	700.00

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NYP	07-Nov-2014	CRIME TSU EQUIPMENT	REVENUE DEVELOPMENT PROGRAMME	THEFT BY PREVENTATIVE MEASURES - HAMB I & RICH	42148139	TRACKER NETWORK (UK) LTD	Cellotrack unit	1,500.00
NYP	10-Nov-2014	EMPLOYEE CONFERENCES	HR PROFESSIONAL SUPPORT UNTI		42148251	SERCO LTD	24th September 2014, NYP Conference, 70 delegates	2,300.00
NYP	28-Nov-2014	EMPLOYEE CONFERENCES	SPECIAL BRANCH	PREVENT - ENGAGEMENT ACTIVITIES	42149178	REWIND UK EDUCATION AND INTERVENTIONS LTD	Conference Speaker Costs including travel - 21st November 2014 - York.	531.00
NYP	10-Nov-2014	EMPLOYEE CONFERENCES	HR PROFESSIONAL SUPPORT UNTI		42148187	SERCO LTD	24th September 2014, Senior Leadership Day, SS [REDACTED]	2,370.00
NYP	10-Nov-2014	EMPLOYEE CONFERENCES	COMMUNITY SAFETY LIAISON		42148252	ASKHAM BRYAN COLLEGE COMPANY LTD	Sunday 5th October 2014, Special Constabulary Conference, 110 delegates	2,600.00
NYP	28-Nov-2014	EQUIP OFFICE - REPLACEMENT/NEW	HEAD OF ORGANISATION & DEVELOPMENT		42149227	ONEWEIGH ONLINE LTD	Safescan 2685 Banknote Counter	2,540.00
NYP	13-Nov-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148469	AXESS INTERNATIONAL	SPS-HPM64 Dark Grey	887.40
NYP	17-Nov-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148576	GPD INSTALLATION SERVICES LTD	Resources for October plus parts Invoice number GPD00292	4,190.00
NYP	10-Nov-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42148192	ZENTEK FORENSICS LTD	Additional work as requested by CPS. Invoice IN14287 - DFR/0019/13	510.00
NYP	10-Nov-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42148188	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	4,998.00
NYP	26-Nov-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42149091	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	1,349.00
NYP	03-Nov-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42147860	PHOENIX SOFTWARE LTD	CTR 520 BLPD 11956 upgrade to new version IEF Module - Business Application & OS Artifacts	1,444.90
NYP	10-Nov-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42148186	PMD MAGNETICS	NOR033 CDR-R 80 printed NYP - Imaging (Pack of 50)	612.00
NYP	10-Nov-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42148186	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	756.00
NYP	10-Nov-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42148184	CCL COMPUTERS LTD	Kingston (32GB) DataTraveler100 G3 USB 3.0 Flash Drive Code# BAK3940 Mnfr# DT100G3/32GB Quotation reference 00155194	760.00
NYP	12-Nov-2014	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42148379	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	544.00
NYP	25-Nov-2014	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42149056	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	510.00
NYP	24-Nov-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42148925	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20

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NYP	24-Nov-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42148925	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	25-Nov-2014	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		42149019	EXPERIAN LTD	Overusage charge on Experian Reports requests for the period Oct-13 to Sept-14 - Crime Management	6,294.00
NYP	19-Nov-2014	FURNITURE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148755	TRIUMPH FURNITURE LTD	Supply left hand wave Sit Stand E-Desk 1250mm H x 1800mm W x 1000mm D, reference code SSSW/1818/1SCLH in Oak finish	576.95
NYP	04-Nov-2014	HELICOPTER HIRE	AIR SUPPORT		42147946	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Q3 - Provision of NPAS services for the financial year 2014/15.	37,000.00
NYP	06-Nov-2014	NYP PREMISES CCTV	PROPERTY & FACILITIES		42148113	ROBINSONS INTEGRATED SOLUTIONS LTD	Upgrade of CCTV recorder to take the high quality IP Megapixel cameras. Also still maintaining the existing analogue cameras. Quote reference 995Q	637.00
NYP	06-Nov-2014	NYP PREMISES CCTV	PROPERTY & FACILITIES		42148113	ROBINSONS INTEGRATED SOLUTIONS LTD	GV-BX15003V 1.3MP H 264, D/N 2.8-12mm, WDR, body, 7W Quote reference 995Q	741.00
NYP	12-Nov-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42148385	PITNEY BOWES LTD	Pitney Bowes invoice - BC056000. Meter reset, Scarborough 25.09.14 meter no 6863686.	500.00
NYP	21-Nov-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT	SAFETY CAMERA VAN	42148890	PITNEY BOWES LTD	POSTAGE TOP UP FOR FRANKING MACHINE 13/11/14	5,000.00
NYP	24-Nov-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42148935	AXON PUBLIC SAFETY UK LIMITED	Taser live operational cartridges 21ft	9,100.00
NYP	24-Nov-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42148924	CIVIL DEFENCE SUPPLY LTD	PAVA captor spray	14,190.00
NYP	24-Nov-2014	OPERATIONS - PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42148962	PROBRAND LTD	CardMedia to Blu-Ray Duplicator 1	637.12
NYP	07-Nov-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42148147	INTERSERVE (FACILITIES MANAGEMENT) LTD	September 2014 Catering for cost centre 7400	2,388.95
NYP	17-Nov-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42148558	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 4810003826 November 2014.	16,301.37
NYP	25-Nov-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	██████████ ██████████ ██████████	42149017	SCARBOROUGH BOROUGH COUNCIL	Contribution to purchase of radios & analogue box as per Scarborough Partnership Delivery Group	3,150.00
NYP	03-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147903	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815595986 Newby Wiske HQ copies - colour additional	651.35
NYP	03-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147903	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Newby Wiske Hall - copies A3 colour additional	2,023.37
NYP	03-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147903	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 - newby wiske hall - copies A4 B&W additional	3,187.83
NYP	07-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42148169	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815593145 771858 A5C0021000335 Crime & Operations, Newby Wiske, HQ	508.56
NYP	14-Nov-2014	PHOTOCOPIER-COST OF COPIES	PCC OFFICE ACTIVITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42148511	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815702462 771858 A5C1021002794 PCC, Harrogate, Granby Road	738.11

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NYP	14-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	RIPON POLICE STATION	42148511	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815717334 771858 A5C0021001351 Enquiry Office, Ripon	503.41
NYP	14-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42148511	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815459773 447278 A2X1021002064 Rm101-Prosecution Team 1, Athena House, York	504.01
NYP	14-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42148511	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815624978 771858 A5C0021000082 Control Room/Directors, Newby Wiske, HQ	544.48
NYP	14-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42148511	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1815596839 Newby Wiske Hall - copies A3 colour additional	1,762.90
NYP	18-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42148603	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1114863160 - Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	1,557.04
NYP	18-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	SELBY POLICE STATION	42148603	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1114863160 - Colour Charges for Machine 1815609598 771858 A0VD023017635 Parade Room, Eggborough	839.01
NYP	04-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147954	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815593145 771858 A5C0021000335 Crime & Operations, Newby Wiske, HQ	508.56
NYP	04-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147954	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Black and White Charges for Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	867.46
NYP	04-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147954	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges A4 for Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,125.49
NYP	04-Nov-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42147954	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine A3 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,248.00
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TYNEDALE, MALTON ROAD, PICKERING	42149205	NPOWER	Invoice LGUQ8DD6 NPower Electricity Charges Pickering Malton Road from 01.08.2014 to 31.10.2014	500.83
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, 2 THE PADDOCK	42149196	NPOWER	Invoice LGUQ8DDV NPower Electricity Charges 2 the Paddock Newby Wiske from 01.08.2014 to 31.10.2014	512.17
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RIPON POLICE STATION	42149215	NPOWER	Invoice LGUQ8DFH NPower Electricity Charges Ripon North St 01.10.2014 to 31.10.2014	603.96
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42149209	NPOWER	Invoice LGUQ8DFB NPower Electricity Charges Rtd 1 Fulford Rd York 01.08.2014 to 24.10.2014	638.48
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42149210	NPOWER	Invoice LGUQ8DDS NPower Electricity Charges Rtd 1 Fulford Rd York 02.05.2014 to 31.07.2014	683.32
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	42149208	NPOWER	Invoice LGUQ8DD9 NPower Electricity Charges Barton Motorway Post Kneeton Corner Richmond 01.08.2014 to 31.10.2014	759.91
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	42149217	NPOWER	Invoice LGUQ8DFK NPower Electricity Charges Knaresborough Castlegate 01.10.2014 to 31.10.2014	833.41
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42149220	NPOWER	Invoice LGUQ8DFN NPower Electricity Charges Richmond Ianson Road 01.10.2014 to 31.10.2014	894.86

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NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42149223	NPOWER	Invoice LGUQ8DFR NPower Electricity Charges Skipton 01.10.2014 to 31.10.2014	1,127.53
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, THE LODGE	42149207	NPOWER	Invoice LGUQ8DD8 NPower Electricity Charges The Lodge Newby Wiske from 01.08.2014 to 31.10.2014	1,149.80
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	42149222	NPOWER	Invoice LGUQ8DFQ NPower Electricity Charges Selby 01.10.2014 to 31.10.2014	1,457.51
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42149218	NPOWER	Invoice LGUQ8DFL NPower Electricity Charges Northallerton 72 High St 01.10.2014 to 31.10.2014	1,592.88
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	42149212	NPOWER	Invoice LGUQ8DFD NPower Electricity Whitby Spring Hill Way 01.08.2014 to 31.10.2014	1,777.70
NYP	28-Nov-2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42149214	NPOWER	Invoice LGUQ8DFg NPower Electricity Charges Station Rd Tadcaster 01.10.2014 to 31.10.2014	2,113.11
NYP	19-Nov-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42148798	DTZ DEBENHAM TIE LEUNG LTD	Dilapidation costs for Athena House dated 03/11/14 invocie 48760	7,065.00
NYP	13-Nov-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42148475	J TOMLINSON LTD	Planned maintenance service for the month of October 2014 invoice 592909	28,598.76
NYP	18-Nov-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42148744	J TOMLINSON LTD	Confirmation order M22804/170 - Additional PAT Testing for Beckwith Head, Harrogate	1,502.49
NYP	28-Nov-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42149257	MT PRINT & DESIGN	Radio User Guide 2015 from supplied artwork. Quote 38550 refers	680.00
NYP	25-Nov-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148984	JACOBS ENGINEERING (UK) LTD	Jacobs fees relating to equipment invoices for Sept 2014 & October 2014	2,240.92
NYP	04-Nov-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	██████████ ██████████	42147911	ATKINS LTD	Re-analysis exercise for ██████████ as specified by ██████████	1,058.00
NYP	04-Nov-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42148002	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for August 2014	2,531.25
NYP	04-Nov-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42148002	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for September 2014	2,531.25
NYP	04-Nov-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES		42147911	ATKINS LTD	Additional re-analysis exercise for various sites as specified by ██████████, order raised for invoice purposes only, add to order number 41076275	2,995.00

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NYP	25-Nov-2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	SAFETY CAMERA VAN	42148979	RSS LTD	Membership fee 2014/15	17,500.00
NYP	26-Nov-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42149100	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)	4,300.08
NYP	26-Nov-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42149100	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)	8,487.00
NYP	19-Nov-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148758	BRITISH TELECOMMUNICATIONS	Conference call charges October 2014 Invoice number BT011806785	1,180.10
NYP	25-Nov-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149000	BRITISH TELECOMMUNICATIONS	One Bill November 2014, usage charge Invoice M12701	3,026.05
NYP	11-Nov-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148328	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 - Extension to CJX/SCN run-off for the PNN3 National IP Network for November 2014	3,575.60
NYP	06-Nov-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148117	VIRGIN MEDIA BUSINESS LTD	Quarterly Rental 01/10/14-31/12/14 'Part of Contract BLPD 11731 expires 23/03/2017- Supply of Voice and Data Network Communications Infrastructure and Supporting Services	269,057.35
NYP	11-Nov-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148370	VODAFONE LIMITED (CORPORATE)	Quarterly bill mobile phones Usage 01/07/14-30/09/14	6,156.57
NYP	25-Nov-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149003	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges October 2014 Invoice number 1142253744	4,251.23
NYP	04-Nov-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147919	TG SUPPORT LIMITED	Mobile charges DSU for September Invoice number 11403	539.35
NYP	04-Nov-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42147922	TG SUPPORT LIMITED	Various call charges September [REDACTED] Invoice number 11391	502.04
NYP	07-Nov-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148155	BRITISH TELECOMMUNICATIONS	Private circuit bill quarterly rental and maintenance 01/10/14-31/12/14 Invoice number 25740913 Q080	3,612.36
NYP	11-Nov-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148370	VODAFONE LIMITED (CORPORATE)	Quarterly Bill mobile phones Rental 01/10/14-31/10/14	12,559.58
NYP	19-Nov-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42148757	VIRGIN MEDIA BUSINESS LTD	Rental charges March - November 2014 Invoice number 930097-010	3,601.52
NYP	25-Nov-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42149000	BRITISH TELECOMMUNICATIONS	One Bill November 2014, Rental charges Invoice M12701	6,165.81
NYP	10-Nov-2014	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42148253	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Wednesday 8th October 2014, Hire of Manvers Training Facility for PSU Induction.	650.00

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NYP	10-Nov-2014	TRAINING PREMISES RENTAL & HIR	SAFER NEIGHBOURHOOD - HARROGATE		42148250	DURHAM POLICE & CRIME COMMISSIONER	6th & 7th October 2014, Hire of Durham Constabulary Public Safety Training Centre, PSU Team	1,350.00
NYP	27-Nov-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42149170	TOYE KENNING & SPENCER	POLICE VOLUNTEER MAROON SLIDERS	580.00
NYP	18-Nov-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42148623	FIRMIN & SONS PLC	NORTH YORKSHIRE POLICE HELMET PLATE DIE STAMPED IN A CHROME PLATED FINISH WITH CENTRAL TUBE SCREW & PIN FITTING ON THE REVERSE. DIE NO. 1341	826.00
NYP	28-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42149256	QUADRANT SECURITY GROUP LTD	Maintenance of Integrated Security System at Harrogate Police Station as per quote 20/12/13 Option 1	11,995.82
NYP	12-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148405	EXPRESS ELEVATORS LTD	Newby Wiske - Supply, Install & Commission 10No 80ltr 200Bar Service Replacement Inergen Cylinders as per quote RA/AC/14/N9718	5,475.00
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148709	J TOMLINSON LTD	Headquarters, Newby Wiske - Relocate P2P Dept & move furniture to Finance Dept on second floor in new building, works to be carried out on the 22-24/09/14, provide 3 men & removals van (50273 planned), contact [REDACTED]	2,273.12
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148752	J TOMLINSON LTD	CO M16519/878 - HQ, NW - Clothing Store carpark, repair lighting globe to lamppost, lamppost head removed & made safe, further works required & annual re-tubing to external lights where required (50273 planned), [REDACTED]	2,854.39
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42148717	J TOMLINSON LTD	Selby Police Station - Supply & fit vertical blinds to CID office (room 105) & Meal Room (room 115) on the first floor (50271 planned), contact [REDACTED]	2,962.08
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42148656	J TOMLINSON LTD	Confirmation order M22804/116 - Harrogate Beckwith Head - Glass roof panel has a large crack nearly the full length of the panel. It is the 7th panel from right hand side. (50405 2hr)	3,048.22
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	TADCASTER POLICE STATION	42148751	J TOMLINSON LTD	Confirmation M16514-245 Tadcaster Police Station. Attend to repair water leak and damaged ceiling, Firearms Training Room.	551.88
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42148749	J TOMLINSON LTD	Confirmation order M16547/926 - Fulford Road, York - Custody Store Room, renew ceiling as per conversation with [REDACTED] (50328 urgent), contact [REDACTED]	569.02
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42148748	J TOMLINSON LTD	CO M16509/422 - Northallerton PS - Attend to patch repair flaking paint in cells M3 around WC, M5 around ceiling, F2 around window & on green strip; white paint on green strip in cell M1 (50260 urgent), contact [REDACTED]	1,508.32

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NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	RICHMOND POLICE STATION	42148746	J TOMLINSON LTD	BLPD 1175931/07/2014 Richmond Police Station - Please attend and re-point high level brickwork to former exercise yard. (50282 routine)	1,824.48
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148745	J TOMLINSON LTD	Private address: 12 Blakewell Mews, Darlington, DL2 2FB. Install 4.2m x 2.5m concrete base for dog kennel as discussed with [REDACTED]. (50273 routine)	2,708.20
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42148738	J TOMLINSON LTD	Confirmation order M16518/360 - Skipton Police Station - Traffic Garage, faulty roller shutter doors, door is not responding to motor & are not opening (50272 immediate), contact [REDACTED]	3,888.87
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42148710	J TOMLINSON LTD	CO M16547/956 - Fulford Road, York - Intelligence office (room 132), install two sets of blinds as per Harrison Blind quote 1449, station to retain old blind, works carried out on 26/09/14 (50328 routine), contact [REDACTED]	572.18
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	42148722	J TOMLINSON LTD	North Street, York - Please attend & add a line & words 'Police Vehicles Only' to the first five parking bays closest to the rear door, as per plan sent to [REDACTED] (50413 routine), contact [REDACTED]	578.20
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42148753	J TOMLINSON LTD	Fulford Road Police Station - Custody Suite. decoration repairs to the door surrounds of the following cells, corridor side M1, M3, M4, M5, M6, M7, M8, M9 around light switch, M11, M14, M15, Y3, Y2, F1 and F4.	675.57
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	42148747	J TOMLINSON LTD	Acomb PS - Rear Door, attend to re-instate door closer mechanism, replace door handle with 'thumb turn' handle & install door release button, as per [REDACTED] discussions (50329 routine), contact [REDACTED]	721.41
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42148750	J TOMLINSON LTD	Confirmaitn order M16519/895 - Headquarters, Newby Wiske - Boiler room in old building, attend to rectify faults on boiler 1 & 2 (50273 urgent), contact [REDACTED]	748.02
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42148651	J TOMLINSON LTD	Confirmation M16569/361. Vale House, Thirsk (Vehicle Workshop). Replace 4no high level twin spot lamps.	783.09
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42148659	J TOMLINSON LTD	Confirmation order M16547/933 - Fulford Road, York - Parade room on ground floor, leaks from ceiling, please attend & investigate leaks & advise (50328 immediate), contact [REDACTED]	978.67
NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	BELVEDERE, PICKERING	42148708	J TOMLINSON LTD	Confirmation order M16550/014 - Belvedere Police Station - No cold water throughout building, please attend & rectify (50333 immediate), contact [REDACTED]	1,044.48

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NYP	18-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	SELBY POLICE STATION	42148699	J TOMLINSON LTD	Confirmation order M16517/231 - Selby Police Station - Kitchen on first floor, leaking hot water boiler, please attend & rectify (50271 urgent), contact [REDACTED]	1,404.18
NYP	19-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	YORK CONTROL ROOM	42148783	DALE POWER SOLUTIONS LTD	XN (Force Control Room), York - Additional costs to carry out on line generator test, order raised for invoice purposes only, add to order number 41077052	1,115.00
NYP	25-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42148999	DALE POWER SOLUTIONS LTD	Northallerton Police Station - Attend & replace faulty undervolts relay on generator as per quotation Q14582, contact S [REDACTED]	511.23
NYP	24-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CATTERICK GARRISON POLICE OFFICE	42148934	J TOMLINSON LTD	BLPD 1175931/07/2014 Catterick Garrison - Fit new shelf to NYP side of front counter, remove reflective film from glazing & install microphone/speaker system. All as per discussions with [REDACTED]. (50251 routine)	1,270.71
NYP	24-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	42148932	J TOMLINSON LTD	Vale House, Thirsk. Attend and replace inoperative light bulbs/tubes in vehicle workshop and adjacent garage. PL9735 & PL9736 SLA Routine	2,094.05
NYP	04-Nov-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42147960	DALE POWER SOLUTIONS LTD	Confirmation order - Northallerton Police Station - Station running on generator power with mains power available, engineer attended & advised to reset generator to restore settings, contact [REDACTED]	500.00

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