

Transparency Agenda Report Period : 'APR-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	MUTUAL AID - OUTWARD		42121424	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1082862 v1 Thecus Box N5550 10TB 5 Bay Desktop NAS + delivery	761.45
NYP	03-Apr-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121400	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	866.55
NYP	03-Apr-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42121422	MIDLAND HR	Real Time Initiative and Pension Reform rental by Midland HR from 01/04/13 - 30/06/13	1,031.00
NYP	03-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121421	SPECIALIST COMPUTER CENTRES PLC	ePad signature pads iaw quote reference QT-1115025 v2	1,529.20
NYP	03-Apr-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42121422	MIDLAND HR	Initial Charge for RTI and Pension Reform by Midland HR	4,125.00
NYP	03-Apr-2013	HELICOPTER HIRE	TARGETED GRANTS (PCC CFO)		42121403	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of NPAS services for the financial year 2013/14. (As per Collaboration Agreement)	19,000.00
NYP	03-Apr-2013	HELICOPTER HIRE	TARGETED GRANTS (PCC CFO)		42121419	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Provision of NPAS services for the financial year 2013/14. (As per Collaboration Agreement)	57,000.00
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Veritas Storage Foundation Standard 6.0 UNX Per Server Tier C Gov Band S. (CTR317) 05/02/13 to 04/02/14 Level of Service: Essential Serial No: 2457275 Part No: 1T7ZUCZ0-ER1GS Quote Ref: NOR110996-2 Date: 15th Jan 13	552.89
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V120 Server.(CTR341) 22/03/13 to 21/03/14 Level of Service: Premier Serial No: TF60921311 Part No: N25-UTA1-A1-512HA1 Quote Ref: NOR110996-2 Date: 15th Jan 13	612.92
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0405AN01F3 Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	645.98
NYP	02-Apr-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42121349	MIDLAND HR	Consultancy work by Midland HR re BO reports not running, related to change of name to PCC	800.00
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0350AN018B Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	885.68
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0350AN00BE Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	939.60
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Veritas Storage Foundation Standard 6.0 UNX Per Server Tier C Gov Band S. (CTR317) 05/02/13 to 04/02/14 Level of Service: Essential Serial No: 2456955 Part No: 1T7ZUCZ0-ER1GS Quote Ref: NOR110996-2 Date: 15th Jan 13	968.06
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	StorEdge 6130 array. (CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial No: 0433AWF00G Part No: XTA6130R11A2V1022 Quote Ref: NOR110996-2 Date: 15th Jan 13	972.30
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Symantec Netbackup Enterprise Server 7.5 UNX 1 Server Tier 1 Express Band S. (CTR000363) 05/02/13 to 04/02/14 Level of Service: Essential Serial No/Licence Ref: 5230730 Part No: MQPKU1Z0-ER1ES Quote Ref: NOR110996-2 Date: 15th Jan	1,242.56
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V880 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0402AN021C Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	1,282.27
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V240 Server.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: TN50530687 Part No: N32-XKB2B2204HB Quote Ref: NOR110996-2 Date: 15th Jan 13	1,406.06

NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	StorEdge CSM200 Tray.(CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial Nos: 0626AWF002, 0629AWF02H and 0629AWF02W Part No: XTACSM1R01A0V1022 Quote Ref: NOR110996-2 Date: 15th Jan 13	2,110.50
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	C4 Library Base.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0549X00119 Part No: SG-XLIBLTOS-C4 Quote Ref: NOR110996-2 Date: 15th Jan 13	2,123.49
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	QLogic 5200 20 port switch. (CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial Nos: 0411A00015 and 0420A00094 Part No: SG-XSWQLG5200-20P Quote Ref: NOR110996-2 Date: 15th Jan 13	2,556.00
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	C4 LTO 3 SCSI Drive.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial Nos: 0549X00119/1 and 0549X00119/2 Part No: SG-XTAPLTO3S-C Quote Ref: NOR110996-2 Date: 15th Jan 13	2,752.90
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0405AN01F3 Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	3,875.85
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR351) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0350AN018B Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	5,314.08
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0350AN00BE Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	5,637.62
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121351	Q ASSOCIATES LTD	Sun Fire V880 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0402AN021C Part No: A30-WUF4-08GRF Quote Ref: NOR110996-2 Date: 15th Jan 13	7,693.61
NYP	02-Apr-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42121354	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	10,954.50
NYP	02-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42121357	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 210-39461-94663892 OptiPlex 7010 DT : Standard Base Desktop Chassis, as per line one of quote :- QT-1117565 v1	14,950.00
NYP	02-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42121342	VIVASOFT LIMITED	Supply Vivasoft Fleetmapping & asset management solution as per quote NY:130227 dated 27/02/13 to include all training and 5years support costs (maintenance and enhancement)	19,950.00
NYP	02-Apr-2013	CONTRACT - IS LICENCES	FINANCIAL INVESTIGATIONS		42121345	AVATU	Supply per access data FTK License (subscription 1 year) dongle number FTK 1307585 valid 01/04/13-31/03/14	543.00
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	NON-REGIONAL FORENSIC PROCESSES		42121341	MOBILE CONTENT MANAGEMENT SOLUTIONS	BLPD16755 31/03/2013 Supply cellebrite universal forensic extraction device licenses and support packs from april2013 to march 2014 serial no 5534470 your ref 31012013BP164 dated 31/03/13	2,399.00
NYP	02-Apr-2013	CONTRACT - IS LICENCES	NON-REGIONAL FORENSIC PROCESSES		42121343	MICRO SYSTEMATION LTD	BLPD12086 05/09/2013 Supply XRY complete license for #2-1376872 as per quote UKIE/CC/0606/13 from 31/03/13 to 10/08/2015 contract 12086	5,992.00
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121344	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Supply MIMESweeper for SMTP Pro and support Std27/05/13-26/05/14 option 1 of quote QT-1121277v1 dated 28/02/13 NYP contract 17043	8,892.76
NYP	02-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42121392	VODAFONE LIMITED (CORPORATE)	Supply ipad with retina display black in colour hardware only supplier item 77527 marked delivery for [REDACTED]	549.00

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NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	MAJOR CRIME UNIT		42121393	REVEAL MEDIA LTD	M3 Support and Maintenance 01/04/13-31/03/14 for multimedia logger system for Holmes as per quote dated 15/03/13 from C Field of reveal media	4,912.50
NYP	02-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42121355	DALE POWER SOLUTIONS LTD	Supply, Install and Maintenance of Generators (18077) Contract Section 1 site attendance from 01/06/12 to 31/05/13	675.00
NYP	02-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42121355	DALE POWER SOLUTIONS LTD	Section 2 Service B element of generator Contract 18077	987.00
NYP	02-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42121356	AIREDALE MAINTENANCE SERVICES LTD	Maintenance of Mechanical & Electrical Building Services to New Building New Wiske HQ Contract Number 11767 period covers 01/06/12 to 31/05/13	2,795.75
NYP	02-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121387	SPECIALIST COMPUTER CENTRES PLC	reinstatement fee as per your reference QT-1097180v1 fro RSA secure ID due to lapsed renewal date	700.00
NYP	02-Apr-2013	CONTRACT - IS LICENCES	FIN FINANCIAL SERVICES		42121383	QUBE GLOBAL SOFTWARE LTD	Supply annual software maintenance for Planet PFME licence ref 4012E from 21/04/13 Option 1 of your ref CRS/15534 dated 05/02/13	4,076.59
NYP	08-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42121641	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Installation Charges)	720.00
NYP	08-Apr-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42121641	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Maintenance Charges per annum)	2,184.80
NYP	09-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42121356	AIREDALE MAINTENANCE SERVICES LTD	Maintenance of Mechanical & Electrical Building Services to New Building New Wiske HQ Contract Number 11767 period covers 01/06/12 to 31/05/13	1,863.83
NYP	05-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42121539	PB & B CONSULTING LTD	PB & B consultancy work additional days to support work at Harrogate add 10 days to end March as agreed by [REDACTED]	5,000.00
NYP	08-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NETWORK REPLACEMENT	42121641	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Equipment Charges as per attached document)	11,702.28
NYP	04-Apr-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM	AREA HQ, FULFORD ROAD, YORK	42121432	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1811389942 - Rental for period 17.02.13 to 16.05.13 - York Secretariat.	587.94
NYP	04-Apr-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM	AREA HQ, FULFORD ROAD, YORK	42121432	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1811415420 - Rental for period 17.02.13 to 16.05.13 - York Business Offices.	991.26
NYP	04-Apr-2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY		42121433	DR S ANNAVARAPU	forensic pathology services - [REDACTED] - Case No FF653/13 - 20th September 2012 - SSM/881/12 - created for invoice FF653/12	1,200.00
NYP	04-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42121473	PJ TATE	Rent for 33 Market Place Thirsk, for 01/04/13 to 30/06/13 as per terms of lease dated 11/08/09	4,000.00
NYP	04-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	42121437	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Bedale joint fire and rescue service shared services 01/09/12-31/01/13. Water Charges (non vatable) Gas Charges (20% vat) Maintenance Charges (20% vat) Non-domestic Rates (non vatable)	4,516.06
NYP	04-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42121438	J F NOBLE & SON	Rent due for quarter commencing 25/3/13 for The White House, Craven Lodge, Victoria Avenue, Harrogate.	6,125.00
NYP	04-Apr-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42121486	GPD INSTALLATION SERVICES LTD	raised for payment of invoice GPD00227 installation of radios to vehicles per month of march	6,950.00
NYP	09-Apr-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42121678	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Extended Warranty for 7 SkyHawk (SPIKE) ANPR Cameras for the year 01 Dec 2012 to 30 Nov 2013 as per quote Q11592 version 4	3,062.00
NYP	09-Apr-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42121678	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Reactive Maintenance for 7 SkyHawk (SPIKE) ANPR Cameras for the year 01 Dec 2012 to 30 Nov 2013 as per quote Q11592 version 4	5,250.00
NYP	08-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121594	CHARTER SYSTEMS LTD	[REDACTED] support and maintenance [REDACTED] period 01/05/13-30/04/14 Contract 11973	22,117.95

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NYP	10-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42121740	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive	29,076.13
NYP	09-Apr-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42121659	MOUCHEL LTD	Pension work done by Mouchel for the period up to 02/04/13	3,667.00
NYP	08-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121630	APD COMMUNICATIONS LTD	Support uplift (per annum) - As per quote number SQ130012/1	2,520.00
NYP	08-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121630	APD COMMUNICATIONS LTD	Aspire Non-Public Contact Licences - As per quote number SQ130012/1	3,200.00
NYP	08-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121630	APD COMMUNICATIONS LTD	BLPD11787 30/09/2013 Aspire Public Contact Licences - As per quote number SQ130012/1	13,600.00
NYP	08-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121627	ACTIVE RISK LTD	BLPD11983 31/03/2012 ARM Risk Management Software professional user x4 contributor user x40 annual support 01/04/13-31/03/14 contract 11983	8,640.00
NYP	09-Apr-2013	MUTUAL AID - CRIME DIRECTORATE	MAJOR INCIDENTS - UNFUNDED		42121677	PCC FOR HUMBERSIDE	Overtime worked and expenses incurred by Humberside Police Officers on 23rd & 24th January 2013 on	1,826.74
NYP	08-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121597	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions Citrix Annual Subscription Renewal of 216 x Citrix XenApp Enterprise licenses and additional user connections as per your quote QT-1108796v3 QT-1135062v1	14,384.39
NYP	10-Apr-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42121730	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	1,400.00
NYP	09-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121686	VAUXHALL MOTORS LTD	Vauxhall Vivaro ref your quote : Q67420-Rev1 & NPIA contract ref: VSP7805/GM	12,403.10
NYP	09-Apr-2013	SUNDRY SUPPLIES AND SERVICES	EXECUTIVE		42121676	THE BLACK SHEEP BREWERY PLC	NESRA - DINNER OF APPRECIATION	1,170.79
NYP	09-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121675	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 QT-1097180 v1 Renewal of CTR310 to CTR431. Enhanced Maintenance for RSA SecurID Appliance Base Edition for Month per User for qty's between 255-500 Serial No. 44002654. Period of cover 01/02/2013 to 31/01/2014	2,312.10
NYP	04-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121482	ORANGE PERSONAL COMMUNICATIONS	raised for payment of mobile invoice 00919562764 dated 03/03/13	3,756.81
NYP	04-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42121488	BT GLOBAL SERVICES	raised to cover invoice 1124983 rental charges to IP Clear connect 01/03/13-31/03/13	583.33
NYP	04-Apr-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42121480	AUTO ELECTRICAL SERVICES (MANCHESTER) LTD	BLPD12076 31/03/2013 Service support agreement for ANPR - comms and IT equipment per qtr from 01/02/13	903.00
NYP	04-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121484	ORANGE PERSONAL COMMUNICATIONS	raised for payment of mobile invoice 00919828212	2,127.53
NYP	04-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42121465	YORK GUNS LTD	1000 rounds of Sellier & Bellot 9mm Luger FMJ 124grs (250 size box) *TO BE COLLECTED*	2,809.00
NYP	04-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42121465	YORK GUNS LTD	1000 rounds of Barnaul .223 rem FMJ 55grs *TO BE COLLECTED*	3,620.00
NYP	04-Apr-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42121430	BRITISH TELECOMMUNICATIONS	call charges for consolidated account VP61330270 invoice M10701SA billing date 14/03/13	17,118.12
NYP	04-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121470	TELE TRAFFIC (UK) LIMITED	TT Blue Ray recorder 3 readers and 4 drives	1,076.60

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NYP	04-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121470	TELE TRAFFIC (UK) LIMITED	Back Office Compact Flash reader	1,789.56
NYP	04-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121470	TELE TRAFFIC (UK) LIMITED	Tele Traffic Event Reader	2,300.00
NYP	11-Apr-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42121786	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders 39324 2 Port Dual Head DVI-I KVM Switch Pro - Quote ref QT-1143435 v1 (confirmed by telephone price for 3 is same as for 1)	913.92
NYP	11-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121815	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 01/09/12-30/11/12 qtr charge - maintel maintenance octel voicemail element	1,050.00
NYP	11-Apr-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42121816	VIRGIN MEDIA BUSINESS LTD	LAN maintenance charge 01/12/12 to 28/02/13 - Maintel maintenance Octel voicemail element contract 11731	1,050.00
NYP	11-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42121814	HENRY LAX LTD	Annual insurance premium for Seamer Road, Scarborough 31/03/2013-30/03/2014	1,292.16
NYP	11-Apr-2013	EQUIP REPLACEMENT IS OR COMMS	SURVEILLANCE UNIT		42121787	SEPURA LTD	BLPD11950 28/02/2013 Supply battery chargers SRH - 2 slot in-vehicle charger code 300-00290 delivery FAO [REDACTED] IS dept	1,500.00
NYP	11-Apr-2013	CONTRACT - IS LICENCES	TEST PURCHASING UNIT		42121824	REDWEB TRACKERS LTD	BLPD 11986 supply 25x contract SIM and annual tracking panel licence as per contract 11986 expires 31/03/14 invoice RW2097	3,750.00
NYP	11-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	TARGETED GRANTS (PCC CFO)		42121799	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	37,500.00
NYP	06-Apr-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - HARROGATE		42121577	PMD MAGNETICS	NOR033 'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	850.00
NYP	07-Apr-2013	SUBSCRIPTIONS -CC	FIN FINANCIAL SERVICES		42121587	BDO LLP	Professional fees to a bespoke annual subscription to Tax Support for public Sector 1st April, 2013 to 31st March, 2014	2,625.00
NYP	04-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121500	KINETIC SPECIAL VEHICLES LTD	Conversion of Base vehicles into 4 Cell Custody vans as per your tender and NYP contract reference 2012-10	71,162.00
NYP	11-Apr-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42121800	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	680.00
NYP	11-Apr-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42121800	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,000.00
NYP	15-Apr-2013	MUTUAL AID - CRIME DIRECTORATE	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42122022	PCC FOR HUMBERSIDE	Overtime worked and expenses incurred by Humberside Police Officers on 23rd & 24th January 2013 on [REDACTED].	1,826.74
NYP	15-Apr-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42122025	J TOMLINSON LTD	Malton station - supply and fit boiler enclosure contact [REDACTED] for full specification and arrange joint inspection contact [REDACTED] (50258 planned)	3,750.00
NYP	01-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122021	HOME OFFICE SCIENTIFIC DEVELOPMENT BRANCH	NPPH QUARTERLY CHARGES (Q3 & 4) FY2012/13	12,500.00
NYP	01-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	TARGETED GRANTS (PCC CFO)		42122024	HOME OFFICE	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	12,500.00
NYP	12-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121920	SPECIALIST COMPUTER CENTRES PLC	ePad signature pads iaw quote reference QT-1115025 v2	535.22
NYP	12-Apr-2013	EVIDENCE & INVESTIGATION	MUTUAL AID - OUTWARD	[REDACTED]	42121862	SPECIALIST COMPUTER CENTRES PLC	N5550 10TB 5 Bay Desktop NAS - quote QT-1082862v1	749.53

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NYP	12-Apr-2013	CONTRACT - IS MAINTENANCE	LABORATORY		42121857	VISIONMETRIC LTD	contract 12001 renewal of software support efit facial composite period 01/04/13-31/03/14 payment of invoice 0213118	1,340.00
NYP	12-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121859	GOSS INTERACTIVE LTD	.Net template support and maintenance for website 27/11/12-27/11/13 contract 11724 press and comms dept	2,000.00
NYP	12-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121859	GOSS INTERACTIVE LTD	ICM support single server dual site support and maintenance contract 11724 27/11/12-27/11/13 press & comms dept	2,480.00
NYP	12-Apr-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42121856	DATA TRACK TECHNOLOGY PLC	Eclipse call management system and Associated software modules supplied licence number E3000806 BLPD 11841 07/04/13-06/04/14	5,837.95
NYP	12-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121859	GOSS INTERACTIVE LTD	Annual hosting of ICM and website infrac with NYCC shared database , web servers,256 burstable bandwidth contract 11724 press and comms dept 29/11/12-29/11/13 invoice 13570	9,863.00
NYP	15-Apr-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42122048	CIVICA RECORDS MANAGMENT	Downloading Software	655.00
NYP	15-Apr-2013	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42122031	CALUMET PHOTOGRAPHIC	BLPD16265 30/09/2013 Account # 26537 129-750N 8" fuji crystal archive paper	939.30
NYP	17-Apr-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42122107	PETER JONES (I.L.G.) LIMITED	Supply Leather Radio Harness RSRPP1KFCOVERPVC03 as per sample Z041	1,200.00
NYP	19-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42122229	AXON PUBLIC SAFETY UK LIMITED	box of 50 training taser cartridges	7,800.00
NYP	19-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42122229	AXON PUBLIC SAFETY UK LIMITED	box of 50 operational taser cartridges	10,400.00
NYP	19-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42122230	AXON PUBLIC SAFETY UK LIMITED	Yellow X26 Taser with extended DPM	11,550.00
NYP	18-Apr-2013	UNIFORM - STANDARD CLOTHING & PPE	TARGETED GRANTS (PCC CFO)		42122162	AEGIS ENGINEERING LTD	PPK##0052 -TAS25-xxxxx##R	1,425.00
NYP	22-Apr-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42122334	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Public Order site (Manvers) for 2013 Session 1 Mar 18 and 19	1,300.00
NYP	16-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42122068	HARROGATE BOROUGH COUNCIL	Rent for 2x areas at Castle Yard, rent qtr in advance 01/04/13-30/06/13	1,125.00
NYP	16-Apr-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42122091	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	882.25
NYP	16-Apr-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122082	DALE POWER SOLUTIONS LTD	Headquarters, Newby Wiske - New building generator, please attend to replace faulty heater & refill coolant system as per quote reference EST0025313-1, contact [REDACTED]	897.43
NYP	16-Apr-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122073	GROUND CONTROL	Newby Wiske - Attend and carry out Leaf Clearance across site as per your reference 74758 dated 24/10/12 (50273)	1,466.00
NYP	16-Apr-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42122080	DALE POWER SOLUTIONS LTD	Confirmation order - Richmond Police Station - UPS upgrade, reference Richmond Police Station UPS Quote revision 0, for access contact [REDACTED]	2,585.00
NYP	17-Apr-2013	EVIDENCE & INVESTIGATION	LABORATORY		42122101	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50221718	1,827.22
NYP	17-Apr-2013	WATER HYGIENE	FIN PREMISES COSTS		42122110	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	2,916.64
NYP	19-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42122238	ARCADIS LLP	Provide professional services re Harrogate PS additional fees for further inspections arising from contractors inability to complete (ref clause 2.44.3) to be paid by GB building	4,515.00

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NYP	19-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42122237	ARCADIS LLP	Provide professional services re Harrogate PS additional fees for further inspections arising from contractors inability to complete (ref clause 2.44.3) to be paid by GB building	7,020.00
NYP	16-Apr-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42122102	WHITESPRINT LIMITED	Bogus Caller Doorhanger from artwork you hold. Gloss laminate and diecut as previous order. Quote ref 122411	576.00
NYP	18-Apr-2013	SUNDRY SUPPLIES AND SERVICES	HAMBLETON DISTRICT ENQUIRY TEAM		42122186	BORER DATA SYSTEMS LTD	Hi Tag Pre Programmed 07-250 cards for use with the borer system. Cards to run from 13250.	1,140.00
NYP	17-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42122125	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS quarterly uplift fund period 01/05/13-31/07/13 payment of invoice 92903517 contract 12190	4,698.29
NYP	17-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42122124	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS quarterly Support and maintenance for period 01/04/13-30/06/13 contract 12190 invoice 92869440	14,607.92
NYP	22-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42122308	BMW AUTHORITIES	BMW X5 as per your quote ref: QT/00766-01 and NPIA contract ref: VSP7805/BM 5 x Delivery April 2013 2 x Delivery Sep 2013	139,914.15
NYP	23-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42122381	ELECTRONIC SECURITY SOLUTIONS LTD	RECONFIGURATION OF EXISTING CCTV CAMERAS AROUND CATTERICK GARRISON TO BE UTILISED AS ANPR CAMERAS AS PER QUOTE CTV2536SB REV 1 DATED 15.2.2011	11,374.00
NYP	11-Apr-2013	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42122352	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit (European CHEST size 52)	595.83
NYP	22-Apr-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42122334	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Public Order site (Manvers) for 2013 Session 1 Mar 27 and 28	1,300.00
NYP	22-Apr-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42122334	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Public Order site (Manvers) for 2013 Session 1 Feb 7 and 8	1,300.00
NYP	22-Apr-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42122334	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Public Order site (Manvers) for 2013 Session 1 Feb 20 and 21	1,300.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	NMPR (National Mobile Phone Register) Q3 Oct to Dec 2012	638.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	NMPR (National Mobile Phone Researc) Subs Q4 Jan to Mar 2013	638.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q4 Jan to Mar 2013	2,110.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q3 Oct to Dec 2012	2,110.00
NYP	22-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42122312	JENNINGS COMPUTER SERVICES	iMac 27" - Configured To Order - As Per Attached Quote	2,453.79
NYP	22-Apr-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42122335	YORKSHIRE EVENT CENTRE LTD	Hire of Yorkshire Events Centre on following dates for L3 P/Order training and PSU driver training June 4th / 5th / 7th / 13th / 17th / 18th / 20th / 24th / 25th / 27th 2013	2,500.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	NABIS (National Ballestics Database) Q4 Jan to Mar 2013	3,052.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	NABIS (National Ballestics Database) Q3 oct to Dec 2012	3,052.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	PNC Subs Q3 Oct to Dec 2012	68,828.00
NYP	22-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122305	HOME OFFICE	PNC Subs Q4 Jan to Mar 2013	68,828.00

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NYP	23-Apr-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122358	VODAFONE LIMITED (CORPORATE)	Broadband charge. For invoicing purposes only, invoice number 2874423	785.50
NYP	23-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42122357	ORANGE PERSONAL COMMUNICATIONS	Phone charges various number, for invoice payment 932572350	2,124.93
NYP	23-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42122355	ORANGE PERSONAL COMMUNICATIONS	Phone Charges March, various numbers, payment for invoice number 932309862	3,050.54
NYP	23-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42122388	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/04/13 to 30/06/13	3,250.00
NYP	23-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42122354	ORANGE PERSONAL COMMUNICATIONS	Charges for various mobile numbers. Invoice number 932557596	4,577.60
NYP	23-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42122379	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015 Quarterly charge LAN. 01 Apr - 30 June 2013. Invoice number 60016930	42,236.45
NYP	23-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42122380	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015 Quarterly Charge for LAN Maintenance 01/10/2012 - 31/12/2012. Invoice number 60015579	42,236.45
NYP	23-Apr-2013	CONTRIBUTIONS TO NATIONAL SCHE	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42122389	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Additional Regional Scientific Support Charges	48,737.00
NYP	24-Apr-2013	EVIDENCE - FORENSIC SCIENCE	LABORATORY		42122456	HOME OFFICE	NDNAD Non-routine Speculative Search for Biometric Vetting	501.34
NYP	23-Apr-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122361	VODAFONE LIMITED (CORPORATE)	PNN3 charges April central. Invoice number 238607	3,781.10
NYP	23-Apr-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42122393	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive	29,076.13
NYP	24-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42122450	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders supply Optiplex 7010 MT standard base mini tower chassis as per quote QT-1155793 v1 dated 08/04/13	2,059.20
NYP	24-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42122450	SPECIALIST COMPUTER CENTRES PLC	supply Optiplex 7010 DT standard base desktop chassis as per quote QT-1155793 v1 delivery FAO ██████ 1st Line	4,248.23
NYP	24-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42122450	SPECIALIST COMPUTER CENTRES PLC	Supply Optiplex 7010 DT standard base desktop chassis as per quote QT-1155793 v1	45,409.58
NYP	25-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42122503	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Supply RSA SecurID Appliance 250 Hardware (includes Advanced Hardware Replacement for Yplacement for Years 1-3) part number RSA-0010510 BLPD12194 delivery FAO ██████ quote QT-1119685 v3	7,726.08
NYP	24-Apr-2013	EVIDENCE - FORENSIC SCIENCE	LABORATORY		42122457	HOME OFFICE	NDNAD Non -routine Speculative Search for Biometric Vetting - Q24 - created for invoice NDNAN/JAN039	501.34
NYP	24-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42122461	BT GLOBAL SERVICES	Rental charges EISEC, 04 Apr - 30 June. Invoice number 1125548	583.33
NYP	21-Apr-2013	UNIFORM - SPECIALIST	RPG - HARROGATE AND CRAVEN		42122471	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit (European CHEST size 54)	595.83
NYP	24-Apr-2013	EVIDENCE - FORENSIC SCIENCE	LABORATORY		42122458	HOME OFFICE	NDNAD Non -routine Speculative Search for Biometric Vetting- Q24 - created for invoice NDNAD/FEB034	680.39
NYP	24-Apr-2013	EVIDENCE - FORENSIC SCIENCE	LABORATORY		42122457	HOME OFFICE	Emergency Call Out Service - Q20 -created for invoice NDNAN/JAN039	789.49

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NYP	24-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42122460	BT GLOBAL SERVICES	Quarterly invoice, 01 Apr -30 June,ISDN30, HQ & Solberge Hall. Invoice number 324362	1,835.24
NYP	24-Apr-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42122447	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	2,265.00
NYP	24-Apr-2013	CRIME - OTHER EQUIPMENT	SELBY PATROL TEAM		42122467	CANFORD AUDIO PLC	MARANTZ PMD 620MKII PORTABLE RECORDER For SD card, microphone in with power, line in, out, USB	3,873.60
NYP	24-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42122462	BT BUSINESS DIRECT LTD	Recurring charges, rentals, equip etc for various numbers. VP61330270, invoice number M10801. Full breakdown of charges in BT/BT Bill Breakdown folder.	11,064.77
NYP	26-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42122580	SPECIALIST COMPUTER CENTRES PLC	SYMC ENTERPRISE VAULT STORAGE MANAGEMENT FOR MICROSOFT EXCHANGE 10.0 WIN PER USER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(40618613) QT-1124480 v2	12,150.00
NYP	26-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42122579	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Support Service Renewal as per your quote QT-1144367v1 (addition to SAID: NYP_Servers). Start date 31/03/2013. 24x7x4 on site.	6,110.50
NYP	26-Apr-2013	UNIFORM - SPECIALIST	RPG - HAMBLETON AND RICHMONDSHIRE		42122606	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit {European CHEST size 52}	595.83
NYP	26-Apr-2013	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42122569	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering Invoice for February 2013 Catering for cost centre 4411	738.75
NYP	26-Apr-2013	CONTRACT - IS LICENCES	COVERT STANDARDS		42122576	SOFTWARE BOX LTD	BLPD11864 10/10/2013 2 x Certificates for RDHI component of Charter	1,147.92
NYP	24-Apr-2013	EMPLOYEE CONFERENCES	FIN TRANSPORT		42122429	POLICE & CRIME COMMISSIONER FOR WILTSHIRE	Full Delegate Package for ██████████ to attend the NAPFM Conference on the 4th & 5th June 2013	790.00
NYP	25-Apr-2013	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42122535	GROUND CONTROL	Harrogate PS - Winter Gritting provide proactive gritting service and automated snow clearance as quoted (GC Ref ¿72242.EBT.12) between 1 November 2012 and 31 March 2013	3,674.25
NYP	25-Apr-2013	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122525	GROUND CONTROL	provide proactive gritting service and automated snow clearance as quoted (GC Ref 70694 EBT 12) between 1 November 2012 and 31 March 2013 for Newby Wiske HQ	4,016.07
NYP	25-Apr-2013	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122525	GROUND CONTROL	Additional gritting service for Headquarters, Newby Wiske, order raised for invoice purposes only, invoice numbers SIN13802 & SIN015913	4,034.61
NYP	25-Apr-2013	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122526	GROUND CONTROL	Fulford Rd York - service and automated snow clearance as quoted (GC Ref 70694.EBT.12).between 1 November 2012 and 31 March 2013	4,896.25
NYP	25-Apr-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42122497	BRITISH TELECOMMUNICATIONS	User charges various numbers, VP61330270. Invoice number M10801	5,091.17
NYP	25-Apr-2013	CONTRACT - IS LICENCES	FCR COMMAND TEAM		42122500	STERIA LIMITED	Storm national group contribution UG April and October 2012 dated 04/02/13 as per quote under implementation heading cost per contributing force	6,000.00
NYP	25-Apr-2013	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122526	GROUND CONTROL	Additional gritting service for Fulford Road, York, order raised for invoice purposes only, invoice numbers SIN13802 & SIN015913	6,979.40
NYP	25-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42122497	BRITISH TELECOMMUNICATIONS	Recurring charges, rentals, equip etc for various numbers. VP61330270, invoice number M10801. Full breakdown of charges in BT/BT Bill Breakdown folder.	11,064.77
NYP	25-Apr-2013	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42122535	GROUND CONTROL	Additional gritting service for Harrogate Police Station, order raised for invoice purposes only, invoice numbers SIN13802 & SIN015913, please add to order number 41059805	11,641.95

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NYP	25-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42122501	NICHE TECHNOLOGY UK LIMITED	Niche records Management System contract 12069 01/04/13 to 31/03/14	146,144.00
NYP	25-Apr-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42122499	VIRGIN MEDIA BUSINESS LTD	Quarterly rental charges 01/04/13-30/06/13 account ref 917133 contract 11731 payment of invoice 047	271,433.61
NYP	26-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PLANT & EQUIPMENT 06/07 PROGRAMME	42122536	ACEDA LIMITED	BLPD11991 24/01/2014 Supply and install a 4 core OM1 62.5/125 fibre optic and 4 pair telephone cable at northallerton PS as per your quote NE15492/T3/03/13/001 dated 06/03/13	2,361.64
NYP	29-Apr-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42122613	STERIA LIMITED	BLPD12019 Niche Interface Changes - Include Email Address	1,150.00
NYP	29-Apr-2013	CONTRACT - IS MAINTENANCE	FCR COMMAND TEAM		42122616	TELEGENIX UK	Maintenance cover for Telegenix_FCR_Wall Boards as per your quote dated 08/03/13 emailed from [REDACTED] of telegenix 01/04/13-31/03/14	3,168.00
NYP	29-Apr-2013	CONTRACT - IS MAINTENANCE	SPECIALIST OPS DIRECTORATE MANAGEMENT		42122619	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply of Chronicle (single firearms deployment and training records system) NYP contribution Contract number NYP 2013 685	54,055.59
NYP	30-Apr-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42122703	SCREENPRINT & DISPLAY LTD	Country Watch Sign 1 5mm Foamex 295mm dia	670.40
NYP	30-Apr-2013	EQUIP REPLACEMENT IS OR COMMS	ANPR (HYPOTHECATION)		42122702	NORTH YORKSHIRE COUNTY COUNCIL	Conversion of 30 NYCC lamp posts to power ANPR re-deployable cameras	4,500.00
NYP	29-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISVA / IDVA	42122614	ACEDA LIMITED	For access contact [REDACTED] or 101 option 2 BLPD11991 24/01/2014 Supply and Install a 12U 390mm deep wiring cabinet with 4 way horizontal power distribution unit asper quote NE20722/T3	554.17
NYP	29-Apr-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42122659	SPECIALIST COMPUTER CENTRES PLC	Vantec Nexstar USB3 to IDE / SATA Bridge -manufactures code - CB-ISATAU3 - Quote QT 1132633	538.32
NYP	29-Apr-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42122659	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders WD VelociRaptor WD1000CHTZ - hard drive - 1 TB - SATA-600 - Quote QT-1088535v3	927.84
NYP	30-Apr-2013	TRAINING - EXTERNAL TRAINERS/G	REVENUE DEVELOPMENT PROGRAMME (PCC)	SAFETY CAMERA VANS PHASE 2	42122712	NORTHGATE PUBLIC SERVICES (UK) LTD	1 day PentiP SCV end user course max 8 delegates at Police HQ, using NYP SCV training materials. (1 day trainer prep, 0.5 day travel & 0.5 day setup, training manuals, trainers travel & accommodation exp) POLT13192-01 NYPOL-PentiP 22.3.13	3,000.00
NYP	29-Apr-2013	CONTRACT - IS MAINTENANCE	REVENUE DEVELOPMENT PROGRAMME (PCC)	PLANT & EQUIPMENT 06/07 PROGRAMME	42122664	ADF SOLUTIONS INC	INCREASE PRICE ON TRIAGE EXAMINER SOFTWARE - BASED UPON EXCHANGE RATE CHARGED WHEN WIRE TRANSFER MADE	647.85
NYP	29-Apr-2013	CONTRACT - IS MAINTENANCE	REVENUE DEVELOPMENT PROGRAMME (PCC)	PLANT & EQUIPMENT 06/07 PROGRAMME	42122664	ADF SOLUTIONS INC	Triage-Examiner Software with Triage Kit - 3 year subscription term - This price includes all support, maintenance and upgrades	7,821.12