

Transparency Agenda Report Period : 'APR-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	07-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FIREARMS SOFTWARE - CHRONICLE	42137651	SPECIALIST COMPUTER CENTRES PLC	Chronicle Single Firearms Deployment and Training Records System As per contract and Decision notice JML Milestone payment 6 (15% as per contract)	9,900.29
NYP	07-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FIREARMS SOFTWARE - CHRONICLE	42137651	SPECIALIST COMPUTER CENTRES PLC	Chronicle Single Firearms Deployment and Training Records System As per contract and Decision notice JML Milestone payment 5 (15% as per contract)	9,900.29
NYP	07-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42137653	VIRGIN MEDIA BUSINESS LTD	maintenance service level 8hour fix (4response 4 fix) 7 days 24 hours based on 3 year contract term as per quote 652538-3/AR attached to order 41069676	1,090.90
NYP	07-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137642	VORTEX COMMUNICATION	access kit complete - portable and rackmount with accessories (discounted package as per email price to [REDACTED])	6,480.00
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42137711	ARCADIS LLP	Professional services valuation additional triangle land south Kilvington	1,100.00
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42137705	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015 Supply Network link as per CAF 517819 dated 07/06/13 A end NYP West offices station Rise york YO1 6GA and B end NYP Fulford rd York YO10 4BY site contact [REDACTED]	2,981.31
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42137706	VIRGIN MEDIA BUSINESS LTD	BLPD11731 23/03/2015 Virgin ref: 579833-2/AR Cisco LAN Switch Catalyst 3560 24 10/100/1000T+ IPS Image	3,400.62
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42137705	VIRGIN MEDIA BUSINESS LTD	2mb / 10mb IPVPN as per CAF 517819	4,000.00
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42137705	VIRGIN MEDIA BUSINESS LTD	data services engineering time as per CAF517819	4,320.00
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137701	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply HP probook 450 G1 15.6' core 17 4702MQ windows 7 as per your quote QT1430316 v2	1,246.06
NYP	08-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137702	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	PTC-100 HD/DSI PTZ Camera 3MP	1,783.94
NYP	10-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - DATA STORAGE & INFRASTRUCTURE	42137763	VIRGIN MEDIA BUSINESS LTD	BLPD11731 Expiry 23/03/2015 Carry out the adding of juniper ISG-2000 security appliance to each end of Newby Wiske to Harrogate circuit as per amendment CAF number 638345 BDT ref B21507 dated 04/10/13 account number TC917133 (attached)	37,582.00
NYP	15-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP IMMEDIATES - GRASSINGTON	42137974	J TOMLINSON LTD	Grassington Police Station - Internal & external electrical repairs as agreed spec. (50225 routine)	3,814.60
NYP	14-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137927	BMW AUTHORITIES	BMW 330D X Drive Tourer your Quote ref: QT01605-01 and NPIA contract ref: VSP7805/BM 2 x Del April 2014	47,578.92
NYP	14-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137929	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	VW Caravelle as per your quote ref: 13CUQ2006940 and NPIA Contract ref: VSP7805/VW Delivery April 2015	72,044.43
NYP	11-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP IMMEDIATES - GRASSINGTON	42137846	J TOMLINSON LTD	Grassington Police Station - Joinery repairs (ext doors & kitchen) as agreed spec. (50225 routine)	9,581.41
NYP	11-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INTERMEDIATE WORKS - CROSSHILLS	42137847	J TOMLINSON LTD	Crosshills Police Station - Electrical repairs as agreed spec. (50284 routine)	2,405.00
NYP	16-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42138044	OPIN SYSTEMS LTD	Supply consultancy work by [REDACTED] of NYP	1,909.00

NYP	22-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42138140	IVECO LTD	Iveco Daily 50C15 Van your ref: UK/S/Direct/IE/1534 and NPIA contract ref: VSP7805/IV with Tacho removal and heavy duty door alterations	48,256.00
NYP	17-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42138072	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	2,549.25
NYP	17-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42138073	ATKINS LTD	Provide professional services with regards to the Exhibits & Custody impvoement works at various sites, in accordance with contract number NYP22323 & fee proposal	3,293.32
NYP	17-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42138080	SPECIALIST COMPUTER CENTRES PLC	Quote - QT-1442095v1 Dell UltraSharp U2713hm 69CM (27") led Monitor vga,dvi,dp,hDMI(2560x1440) Black UK, with Base Warranty 3yr Premium Panel Exchange Service	724.36
NYP	25-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42138311	JAMES ALPE LTD	Conversion of 2 x Vivaro vans to Un-marked ARV support vans ref: Fleet no: [REDACTED] and your tender quotation dated 24/2/2014	8,575.00
NYP	23-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42138194	SPECIALIST COMPUTER CENTRES PLC	Qt 1343358v1 BOF ANPR Mobile Portal Which is added to the Back Office Annual Support and Maintenance from 01.02.2014 to 31.01.2015	2,045.00
NYP	23-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42138194	SPECIALIST COMPUTER CENTRES PLC	Qt 1343358v1 BOF ANPR Mobile Portal Which is added to the Back Office Licence	5,112.60
NYP	23-Apr-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42138194	SPECIALIST COMPUTER CENTRES PLC	Qt 1343358v1 BOF ANPR Mobile Portal Which is added to the Back Office	10,225.00
NYP	09-Apr-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42137740	REDWEB TRACKERS LTD	CTR 486 BLPD 11986 Renewal Contract SIM & Annual Tracking Panel Licences	2,380.00
NYP	14-Apr-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42137907	AVATU	CTR 405 Renewal FTK Dongle 1323946 Licence for Access Data Software used by Major Fraud Investigation Team from 01.09.2014 to 31.08.2015	690.00
NYP	14-Apr-2014	CONTRACT - IS LICENCES	ICT - IMPLEMENTATION SERVICES		42137903	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 325 BLPD 11958 renewal QAS Name Tracer Pro Mobile Licence from 01.04.2014 to 31.03.2015	3,392.00
NYP	14-Apr-2014	CONTRACT - IS LICENCES	ICT - IMPLEMENTATION SERVICES		42137904	COLLEGE OF POLICING LTD	CTR 523 Renewal NCALT LIVE Forcewide Licence from 01.04.2014 to 31.03.2015	3,766.00
NYP	14-Apr-2014	CONTRACT - IS LICENCES	ICT - 1st LINE SUPPORT		42137931	REDWEB TRACKERS LTD	CTR 486 BLPD 11986 Renewal Contract SIM & Annual Tracking Panel Licences	2,380.00
NYP	06-Apr-2014	CONTRACT - IS LICENCES	REVENUE DEVELOPMENT PROGRAMME	ASPIRE	42138001	APD COMMUNICATIONS LTD	Quotation Number SQ140047/QO1 Aspire Public Contact Licences, no uplift applies	40,000.00
NYP	15-Apr-2014	CONTRACT - IS LICENCES	ICT - IMPLEMENTATION SERVICES		42138006	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	CTR 485 BLPD 12179 Renewal Annual Subscription for Access to the PNLD Database from 01.04.2014 to 31.03.2015	12,334.51
NYP	28-Apr-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138359	PHOENIX SOFTWARE LTD	CTR 450 BLPD 11956 renewal MIMESweeper 4500 users from 27.05.2014 to 26.05.2015	9,983.00
NYP	28-Apr-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138359	PHOENIX SOFTWARE LTD	CTR 450 BLPD 11956 renewal Kaspersky AV licence from 27.05.2014 to 26.05.2015	12,259.00
NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137901	SPECIALIST COMPUTER CENTRES PLC	CTR 482 Chronicle Firearms Deployment and Training Records System JML Annual Support and Maintenance Essential Modules A,B,C as per contract from 05.05.2014 to 06.05.2015	11,220.33
NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137905	SNAP SURVEYS	CTR 386 renewal Snap Professional + 20 mobile Anywhere connections - 1 User site licence - Serial 6445/1 Snap Webhost - up to 1,000 units - Ref:01657/whs free of charge from 01.09.2014 to 31.08.2015	699.00

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NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137899	SPECIALIST COMPUTER CENTRES PLC	CTR 488 Renewal Quote QT-1424623v1 GFE (Good for Enterprise) extended User Support Good for Enterprise extended Support Fee (12 month Device Fee) from 17.06.2014 to 16.06.2015	968.50
NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137899	SPECIALIST COMPUTER CENTRES PLC	CTR 488 Renewal Quote QT-1424623v1 GFE (Good for Enterprise) extended User Support Good Dynamics Application fee for 12 month for 1 device plus unlimited GD application with Preferred support	2,110.00
NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137900	SPECIALIST COMPUTER CENTRES PLC	CTR 342 Quote 1388158v1 Citrix Subscription Advantage from 16.04.2014 to 15.04.2015 Citrix Netscaler MPX 5500 Enterprise Edition Appliance x 2	4,664.31
NYP	14-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42137900	SPECIALIST COMPUTER CENTRES PLC	CTR 342 Quote 1388158v1 Citrix Subscription Advantage from 16.04.2014 to 15.04.2015 Citrix XenApp x 316	7,280.65
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138189	FORENSIC SOFTWARE LTD	CTR 470 Renewal Policy Central Enterprise Support and Maintenance from 11.07.2014 to 10.07.2015	625.00
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42138193	FORCE INFORMATION SYSTEMS LTD	CTR renewal 307 Quote attached Centurion License and Support from 01.04.2014 to 31.03.2015	9,157.00
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138213	INTEGRITY SOLUTIONS LIMITED	CTR 556 Renewal Checkpoint Firewall Checkpoint User Centres Support and Maintenance from 01.04.2014 to 31.03.2015	1,200.00
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138213	INTEGRITY SOLUTIONS LIMITED	BLPD 23746CTR 556 Renewal Checkpoint Firewall Checkpoint User Centres 6027498 from 01.04.2014 to 31.03.2015	2,955.47
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42138192	TELEGENIX UK	CTR 332 Renewal Telegenix FCR Wall Boards as per quote from 01.04.2014 to 31.03.2015	3,168.00
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42138191	UNISYS LIMITED	CTR 338 11735 BLPD renewal As per attached agreement Holmes 2 Software, Maintenance and Support and Licences from 01.04.2014 to 25.09.2014	8,865.23
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138213	INTEGRITY SOLUTIONS LIMITED	CTR 556 Renewal Checkpoint Firewall Checkpoint User Centres 6708153 from 01.04.2014 to 31.03.2015	24,003.54
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138213	INTEGRITY SOLUTIONS LIMITED	CTR 556 renewal Checkpoint Firewall Checkpoint User centres 6651490 from 01.04.2014 to 31.03.2015	26,752.19
NYP	23-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138213	INTEGRITY SOLUTIONS LIMITED	CTR 556 renewal Checkpoint Firewall Checkpoint User centres 5338706 from 01.04.2014 to 31.03.2015	33,331.07
NYP	28-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138355	SPECIALIST COMPUTER CENTRES PLC	CTR 557 Renewal Quote 1442263 v2 SUSE Linux Enterprise Server for X86, AMD64 & Intel64 (1-2 CPU) Sockets, Basic Maintenance, Unlimited Virtual Instances, 1 year) Licence from 01.04.2014 to 31.03.2017	1,363.68
NYP	28-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42138356	SPECIALIST COMPUTER CENTRES PLC	CTR 399 renewal 399 BLPD 17043 As per Sprint II Framework Agreement - SCC PO Number 838173 - THIRD PARTY DISASTER REDCOVERY SERVICES from 01.10.2013 to 30.09.2014	5,523.30
NYP	28-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - IMPLEMENTATION SERVICES		42138357	SPECIALIST COMPUTER CENTRES PLC	CTR renewal 399 BLPD 17043 As per Sprint II Framework Agreement - SCC PO Number 838173	26,194.59
NYP	28-Apr-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138433	CLARA.NET LTD	CTR 453 BLPD 12063 Invoice MDN18487-4 ClaraLine Ether 100mbs Access Speed. B End Address: North Yorkshire Police, Fulford Road York. Circuit Ref CAL 111560 From 07.03.2014 to 06.03.2015	8,066.77
NYP	04-Apr-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42137571	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP15	1,125.00

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NYP	04-Apr-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42137571	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYPO3	2,000.00
NYP	30-Apr-2014	CONTRACTS - OTHER	FINANCIAL SERVICES		42138539	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 2013/2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	24-Apr-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION		42138302	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Regional Firearms recharge from September 2013 to March 2014 FAO [REDACTED]	4,984.40
NYP	07-Apr-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - IMPLEMENTATION SERVICES		42137650	SPECIALIST COMPUTER CENTRES PLC	supply Dell Professional P2314H 58.4cm 23" LED monitor VGA DVI DDP black UK as per quote QT1430125 v1	3,944.16
NYP	29-Apr-2014	EQUIP OFFICE - REPLACEMENT/NEW	HEAD OF ORGANISATION & DEVELOPMENT		42138477	SUPPLY + LIMITED	BLPD 17268 EXPIRY 19/7/14 INVOICE PURPOSES. TODD RESEARCH RENEWAL OF MANDATORY COMPREHENSIVE COVER ON POST ROOM XRAY SCANNER SERIAL NUMBER tr2/1177. 01.04.14-31.03.15	500.00
NYP	08-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42137665	SEPURA LTD	BLPD 11950 Expiry 28/2/15 Supply headset adaptor cables code 300-00805 delivery FAO [REDACTED]	550.00
NYP	15-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42137979	GPD INSTALLATION SERVICES LTD	Resources for March plus parts. Invoice number GPD00265	5,483.00
NYP	17-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - IMPLEMENTATION SERVICES		42138081	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD 17203 (Parent Framework) Lightweight Dual Sided Headset Sonic part code: CA16636 for use with CA14680	877.50
NYP	17-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138083	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD 17203 (parent framework) Public Order Headset with back plate for fitting within helmet, Includes 250mm cable terminated with 4 pole Nexus. CA7203	1,200.00
NYP	17-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138090	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD 17203 (Parent Framework) Genesis 2 Headset CA7603 (LHS Version)	528.00
NYP	29-Apr-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138488	SEPURA LTD	supply headset adaptor cables code 300-00805 delivery FAO [REDACTED]	550.00
NYP	09-Apr-2014	EVIDENCE & INVESTIGATION	FORENSIC PROCESS		42137733	DALESPRINT SUPPLIES	Premier Paper Roll - Pack of 20 (white)	544.00
NYP	15-Apr-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42137965	MATT TAPP ASSOCIATES	Communications Consultancy Marcj 2014 - Invoice Number 392b/14	1,274.72
NYP	24-Apr-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42138259	USW COMMERCIAL SERVICES LTD	Ref Quotation: EC9729 Forensic Data Recovery to Maxtor Hard Disk Drive	2,000.00
NYP	28-Apr-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42138401	SCAN COMPUTERS INTERNATIONAL LTD	4TB WD Red WD40EFRX Red SATA 6Gb/sec Cache, intelliPower rpm 8ms QEM 24x7 use	549.75
NYP	17-Apr-2014	FIXED LINES AND TELEPHONES	ICT - IMPLEMENTATION SERVICES		42138069	VIRGIN MEDIA BUSINESS LTD	Virgin Ref: 685584ED Catalyst 3750V2 48 10/100 PoE + 4SFP Standard Image	2,924.85
NYP	22-Apr-2014	FIXED LINES AND TELEPHONES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138132	VODAFONE LIMITED (CORPORATE)	NYP Account: 601751193 Blackberry Curve 9320 Black Gove SP Code 074981 Hardware only	1,085.00
NYP	04-Apr-2014	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137599	GRESHAM OFFICE FURNITURE LTD	5 x left hand wave desks, 1600x800. Royal Oak finish with grey metalwork	577.70
NYP	09-Apr-2014	FURNITURE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42137760	GRESHAM OFFICE FURNITURE LTD	CHAIR Medium Back / Without Arms [PARADE ROOM ONLY] (Black Fabric)	651.00
NYP	28-Apr-2014	FURNITURE	PREMISES COSTS	SCARBOROUGH POLICE STATION	42138397	GRESHAM OFFICE FURNITURE LTD	CHAIR Medium Back / Without Arms [PARADE ROOM ONLY] (Black Fabric)	651.00
NYP	30-Apr-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	SOLBERGE HALL KENNELS	42138498	GROUND CONTROL	Solberge Hall Kennels. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,012.40
NYP	30-Apr-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42138498	GROUND CONTROL	Fulford Road, York - Additional costs for proactive Winter Gritting service 1 November 2013 - 31 March 2014, add to order number 41070364	1,653.75

NYP	30-Apr-2014	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42138498	GROUND CONTROL	Harrogate Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	2,264.85
NYP	30-Apr-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42138498	GROUND CONTROL	Newby Wiske Police HQ. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	2,331.07
NYP	01-Apr-2014	MUTUAL AID - SPECIALIST OPS	OPERATIONAL & CONTINGENCY PLANNING	OPERATION HERON	42137444	NORTHUMBRIA POLICE & CRIME COMMISSIONER	Lib Dem Conference mutual aid supplied by Northumbria Police 8/3/14	7,679.00
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX65049 Richmond	761.01
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 York DX68900 York 11 Exchange	1,000.00
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX21756 Skipton	1,587.63
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX68892 Scarborough 4 Exchange Discrete	2,235.09
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX68810 HQ Northallerton 2 Exchange	3,034.58
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX145062 Northallerton 4 Exchange	4,060.04
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 Harrogate Beckwith Head Road Exchange DX304501 Harrogate 17	4,476.80
NYP	16-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138038	DX NETWORK SERVICES LTD	DX renewal 2014/15 DX729961 Athena House Clifton Moor York 29 Exchange	4,552.12
NYP	29-Apr-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42138464	PITNEY BOWES LTD	Postage top-up for Franking Machine 17.04.2014	5,000.00
NYP	01-Apr-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42137738	HOME OFFICE	AEP Rounds	14,614.08
NYP	28-Apr-2014	OPERATIONS - OTHER EQUIPMENT	ROAD POLICING - YORK & SELBY		42138391	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration {Please enter Serial Number(s) in 'Note to Buyer'}	504.00
NYP	04-Apr-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42137569	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	29-Apr-2014	PREMISES - TRADE WASTE COSTS	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42138475	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	BLPD 1551404/09/2015 Headquarters, Newby Wiske - Supply 16 yard skip for WEE items, contact [REDACTED] for exact location	850.00
NYP	28-Apr-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42138369	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for House 1&2, 3&4, 5, 6. Delivery as early as possible after 6.00am, contact [REDACTED]	1,250.25
NYP	28-Apr-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42138369	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]	7,557.60
NYP	28-Apr-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42138367	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/04/14 to 30/06/14 as per terms of lease dated 11/08/09	4,000.00
NYP	29-Apr-2014	PREMISES RENTAL & HIRE CHARGES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	42138474	HARROGATE BOROUGH COUNCIL	Rent for 2 areas of land at Castle Yard Knaresborough, rent quarter in advance 01/04/14-30/06/14	1,125.00
NYP	17-Apr-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42138071	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for March 2014	1,687.50

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NYP	17-Apr-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PREMISES COSTS		42138071	ATKINS LTD	Provide Administration & Audit Role for the Measured Term Maintenance Contract in accordance with NYP22323 for February 2014	1,687.50
NYP	28-Apr-2014	PROMOTIONAL ACTIVITIES AND AWARD CEREMONIES	CORPORATE COMMUNICATIONS - MANAGEMENT		42138362	GET YOURSELF NOTICED LTD	3000 enamelled trolley tokens as per quote 52384	1,201.00
NYP	14-Apr-2014	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42137923	CIPFA	TISONLINE.NET subscription 2014/15 Select 12 for Police and Fire. Please see list below.	786.00
NYP	30-Apr-2014	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42138755	CIPFA	CIPFAstats	1,350.00
NYP	30-Apr-2014	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES		42138753	BDO LLP	BDO - Professional fees relating to annual subscription to Tax Support for the Public Sector service for the period 1 April 2014 - 31st March 2015	2,850.00
NYP	23-Apr-2014	SUBSCRIPTIONS -CC	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42138214	NWG NETWORK	Annual Subscription to NWG Gold Network Account (2014-2015) (Your invoice 512 dated 17 April 14)	500.00
NYP	22-Apr-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138151	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges March Invoice number BT011737932	1,075.59
NYP	22-Apr-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138148	ORANGE PERSONAL COMMUNICATIONS	Various call charges March Invoice number 1075471812	4,564.51
NYP	22-Apr-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42138149	ORANGE PERSONAL COMMUNICATIONS	Various call charges March Invoice number 1075288238	6,242.95
NYP	07-Apr-2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT		42137623	EDGAR BROS	BLACKHAWK TASER X26 DUTY HOLSTER MATTE FINISH - PRODUCT CODE - 44H015BK-R	1,890.00
NYP	23-Apr-2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT		42138227	EDGAR BROS	BLACKHAWK SERPA STIKE CQC PLATFORM - PRODUCT CODE - 38CL63BK	522.00
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42137970	J TOMLINSON LTD	Knaresborough Police Station - Ground floor corridor, during 6 month m'tce check, emergency lights found not working, fault with newly installed fittings, attend & investigate (50256 Knaresborough), contact Front Office on 01423 539521	991.27
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SEAMER ROAD FLEET	42137967	J TOMLINSON LTD	Seamer Road - 2 perspex panels in the roller shutter doors are cracked and require replacing. (50369 routine)	682.04
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	CROSSHILLS POLICE STATION	42137973	J TOMLINSON LTD	Crosshills Police Station - Roof, please attend to replace roof tiles & repoint chimney stack (50284 routine), contact [REDACTED]	745.76
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137971	J TOMLINSON LTD	Confirmation order M16519/832 Newby Wiske, new build - Roof is leaking in finance office & training office. (50273 2hr)	864.42
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137966	J TOMLINSON LTD	Confirmation order M16519/831 Newby Wiske, grd flr - Change lock barrel in the Goods in/out door at the rear of the new building, thumb lock at the back has weakened over time & now does not spring back into the lock position (50273 24hr)	820.76
NYP	15-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42137968	J TOMLINSON LTD	Confirmation order M16518/316 Skipton Police Station - Roller shutter door is in the open position and will not work. (50272 24hr)	1,069.32
NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42137844	J TOMLINSON LTD	Confirmation order M16571/105 FCR Newby Wiske. Several emergency lights not working, Mark highlighted these on his monthly inspection. (50375 24hr)	2,482.01
NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	GRASSINGTON POLICE STATION (WOOD LANE	42137827	J TOMLINSON LTD	Grassington Police Station - Rewire ground floor and first floor light, light switches (no earth cable to light fitting. (50225 routine)	555.61
NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42137855	J TOMLINSON LTD	Whitby Police Station, lower ground floor, custody suite - Racking to old charge desk area as per quotation from HSS Ref:HSS-MH-1886 (50269 routine)	1,951.72

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NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42137817	J TOMLINSON LTD	Confirmation order M16516/517 - Scarborough Police Station - Rear yard, roller shutter door has tripped & sparks coming from the fused spur, the door is in the up position & isolated (50270 immediate), contact [REDACTED]	2,108.96
NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SEAMER ROAD FLEET	42137799	J TOMLINSON LTD	Confirmation order M16565/071 - Seamer Road, Scarborough - Fleet Garage, faulty roller shutter door, replace motor & starter as per quote QUO007685 (50369 routine), contact [REDACTED]	1,217.76
NYP	11-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	CROSSHILLS POLICE STATION	42137848	J TOMLINSON LTD	Crosshills Police Station - Joinery repairs (renew external doors) as agreed spec. (50284 routine)	4,865.00
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	WHITBY POLICE STATION	42138272	J TOMLINSON LTD	Whitby Police Station, lower ground floor, custody suite - Racking to old charge desk area as per quotation from HSS Ref:HSS-MH-1886 (50269 routine)	1,951.72
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SEAMER ROAD FLEET	42138262	J TOMLINSON LTD	Seamer Road - 2 perspex panels in the roller shutter doors are cracked and require replacing. (50369 routine)	682.04
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	KNARESBOROUGH POLICE STATION	42138267	J TOMLINSON LTD	Knareborough Police Station - Ground floor corridor, during 6 month m'tce check, emergency lights found not working, fault with newly installed fittings, attend & investigate (50256 Knareborough), contact Front Office on 01423 539521	991.27
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SKIPTON POLICE STATION	42138266	J TOMLINSON LTD	Confirmation order M16518/316 Skipton Police Station - Roller shutter door is in the open position and will not work. (50272 24hr)	1,069.32
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SEAMER ROAD FLEET	42138260	J TOMLINSON LTD	Confirmation order M16565/071 - Seamer Road, Scarborough - Fleet Garage, faulty roller shutter door, replace motor & starter as per quote QUO007685 (50369 routine), contact [REDACTED]	1,217.76
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	SCARBOROUGH POLICE STATION	42138265	J TOMLINSON LTD	Confirmation order M16516/517 - Scarborough Police Station - Rear yard, roller shutter door has tripped & sparks coming from the fused spur, the door is in the up position & isolated (50270 immediate), contact [REDACTED]	2,108.96
NYP	24-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	42138270	J TOMLINSON LTD	Confirmation order M16571/105 FCR Newby Wiske. Several emergency lights not working, Mark highlighted these on his monthly inspection. (50375 24hr)	2,482.01
NYP	29-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	YORK CONTROL ROOM	42138468	J TOMLINSON LTD	Force control room, York - Ground floor, server room. Carry out earthing of existing metal flexible conduits which are ran within the 'Comms Cab' in the server room. As discussed with [REDACTED] on site (50374 routine)	502.19
NYP	29-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	YORK CONTROL ROOM	42138471	J TOMLINSON LTD	XN (Force Control Room), York - Conference Room on ground floor, AC controller not in sync with AC unit, please attend & repair (50374 routine), contact [REDACTED]	633.13
NYP	29-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	NORTHALLERTON POLICE STATION	42138469	J TOMLINSON LTD	Northallerton Garages - Solar PV array not recording generation. Tomlinson to investigate & rectify possible fault. Access to be arranged with [REDACTED] (50260 routine)	722.55
NYP	29-Apr-2014	UNPLANNED REPAIRS & MAINTENANCE	PREMISES COSTS	NORTHALLERTON POLICE STATION	42138470	J TOMLINSON LTD	Northallerton Garages - Supply and fit 1 no 3kw Dimplex Quartz as per quote ref SA/JS/M Contact [REDACTED] to arrange access (50260 routine)	916.42