

Transparency Agenda Report Purchase Invoices and Receiving - Credits greater than £500

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	01-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		30223734	HOME OFFICE	40755: LIVESCAN CHARGE - Q4, NPPH CHARGE A4, ANPR CHARGE A4, CRASH CHARGE Q4	-1,250.00
NYP	01-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		30223735	HOME OFFICE	41064614 - 40755: LIVESCAN CHARGE - Q3, NPPH CHARGE Q3, ANPR CHARGE Q3, PND CHARGE Q3, CRASH CHARGE Q3	-1,250.00
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		30224130	CAPITA SECURE INFORMATION SOLUTIONS LTD	ZNOR0179: CAPITA SRS QUARTERLY UPLIFT FUND FOR THE PERIOD 1ST MAY TO 31 JULY 2013, 41064527	-939.66
NYP	15-Apr-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		30224500	AXON PUBLIC SAFETY UK LIMITED	41064028: TASER X26 YELLOW STANDARD KIT	-2,200.00
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		30222075	CAPITA SECURE INFORMATION SOLUTIONS LTD	ZNOR0179 CAPITA SRS QUALITY SUPPORT & MAINTENANCE 0104 TO 300613, 41064545	-2,921.58
NYP	01-Apr-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	30219199	NPOWER	8686-002 PERIOD 01-31/12/12	-1,042.77
NYP	01-Apr-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	30220045	DALE POWER SOLUTIONS LTD	41062730 - RICHMOND POL STATION - UPS EXTERNAL BATTERY & BOX / ISOLATOR DELIVERY & INSTALLATION	-517.00
NYP	01-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	30209341	ELECTRONIC SECURITY SOLUTIONS LTD	41048879: INSTALLATION OF 6 CAMERASAT CATTERICK GARRISON	-2,274.80
NYP	15-Apr-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		31008145	SPECIALIST COMPUTER CENTRES PLC	41059047 COMPUTERLINKS E-SECURITY CONSULTANCY	-2,293.88
NYP	01-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NETWORK REPLACEMENT	30224195	VIRGIN MEDIA BUSINESS LTD	41062678:INSTALLATION & CONFIGURATION OF 4 x SWITCHES INTO ATHENA HOUSE	-2,340.46
NYP	19-Apr-2013	VEHICLE PARTS & NYP VEHICLES	FIN TRANSPORT		31008157	ANDREW PAGE LTD	Purchase Order No: TA03356	-599.00
NYP	24-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		31008163	VIRGIN MEDIA BUSINESS LTD	41041278, EMAIL REF 60013901	-848.66
NYP	01-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	30223843	SPECIALIST COMPUTER CENTRES PLC	41064210: HP SCSP SUPPORT SERVICE, SYSTEM HANDLE SCCNYP SERVICES SCC REFERENCE 14658A, CONTRACT PERIOD 31/3/13 - 30/9/13	-1,222.10
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,322.00
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,430.00
NYP	26-Apr-2013	MUTUAL AID - SPECIALIST OPS	OPERATIONAL & CONTINGENCY PLANNING		30225571	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	41056655: 5X RPG BIKES TO AMPLEFORTH 24/06/12 FOR BRITISH NATIONAL CYCLING CHAMPIONSHIP	-508.18
NYP	29-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	31008175	WOODWAY ENGINEERING LIMITED	REF INV 114097; FJR1300 CONVERSION FRAME NOS 5162,5167,5169,5174. CLEARSTONE RADIO FITMENT CANCELLED ORIGINAL IN ERROR	-4,875.11
NYP	01-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	30223843	SPECIALIST COMPUTER CENTRES PLC	41064210: HP SCSP SUPPORT SERVICE, SYSTEM HANDLE SCCNYP SERVICES SCC REFERENCE 14658A, CONTRACT PERIOD 31/3/13 - 30/9/13	-1,222.10
NYP	30-Apr-2013	OFFICE EXPENSES - STAT/PAPER/C	FIN PROCUREMENT		31008184	RAPID RACKING LTD	Purchase Order No: TR05083	-720.90
NYP	15-Apr-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	STOKESLEY POLICE STATION	30224435	NPOWER	8686-002, 010313 TO 310313	-4,206.13
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,322.00
NYP	01-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,430.00
NYP	29-Apr-2013	HELICOPTER HIRE	LOCAL COMMAND - CRAVEN		31008173	POLICE & CRIME COMMISSIONER FOR LANCASHIRE	69413-00579226 FOR ASSISTANCE PROVIDED BY THE LANCASHIRE HELICOPTER ON 10/09/12 IN A PURSUIT SITUATION AT KIRKBY LONSDALE - FLIGHT LOG LA2882	-1,160.83
NYP	10-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
NYP	10-Apr-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121387	SPECIALIST COMPUTER CENTRES PLC	reinstament fee as per your reference QT-1097180v1 fro RSA secure ID due to lapsed renewal date	-700.00
NYP	10-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	MUTUAL AID - OUTWARD	[REDACTED]	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	10-Apr-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121400	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	-866.55
NYP	10-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42112382	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	-12,500.00
NYP	09-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	09-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: 1T72UCZ0-ER1GS Quote Ref: NOR110996-2 Date: 15th Jan 13	-552.89
NYP	09-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	09-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	09-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	09-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	09-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

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NYP	09-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	09-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	09-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	09-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	09-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	09-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	09-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-KXB2B2204HB Quote Ref: NOR110996-2 Date: 15th Jan 13	-1,406.06
NYP	09-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	09-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	09-Apr-2013	CONTRACT - IS MAINTENANCE	FORENSIC PROCESS		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	09-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	09-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	09-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	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	-2,795.75
NYP	09-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	09-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	09-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	09-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	09-Apr-2013	CONTRACT - IS LICENCES	FORENSIC PROCESS		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	09-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	09-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	09-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	04-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42121421	SPECIALIST COMPUTER CENTRES PLC	ePad signature pads iaw quote reference QT-1115025 v2	-535.22
NYP	05-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	04-Apr-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121264	KINETIC SPECIAL VEHICLES LTD	Conversion of Base vehicles into 4 Cell Custody vans as per your tender and NYP contract reference 2012-10	-69,962.00
NYP	11-Apr-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42117349	HARROGATE BOROUGH COUNCIL	Rent for 2x areas at Castle Yard, rent qtr in advance 01/04/13-30/06/13	-1,125.00

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NYP	11-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42121799	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	-37,500.00
NYP	11-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42121802	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	-37,500.00
NYP	12-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	12-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	15-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	12-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	12-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	12-Apr-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42121641	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Installation Charges)	-720.00
NYP	12-Apr-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121634	SMSR LTD	2013 Prices (March 2013)USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	-743.95
NYP	12-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	12-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	12-Apr-2013	SUNDRY SUPPLIES AND SERVICES	EXECUTIVE		42121676	THE BLACK SHEEP BREWERY PLC	NESRA - DINNER OF APPRECIATION	-1,170.79
NYP	12-Apr-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42121433	DR S ANNARAPU	forensic pathology services - Lydia BISHOP - Case No FF653/13 - 20th September 2012 - SSM/881/12 - created for invoice FF653/12	-1,200.00
NYP	12-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 Knareborough PS	-1,400.00
NYP	12-Apr-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42121808	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knareborough PS	-1,400.00
NYP	12-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	12-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Jan 13 to Mar 13 Qtr 4.	-1,576.75
NYP	12-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Apr -12 to June 12 Qtr 1.	-1,576.75
NYP	12-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for July -12 to Sept 12 Qtr 2.	-1,576.75
NYP	12-Apr-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Oct 12 to Dec 12 Qtr 3.	-1,576.75
NYP	12-Apr-2013	MUTUAL AID - CRIME DIRECTORATE	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42121677	PCC FOR HUMBERSIDE	Overtime worked and expenses incurred by Humberside Police Officers on 23rd & 24th January 2013 on [REDACTED]	-1,826.74
NYP	12-Apr-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121484	ORANGE PERSONAL COMMUNICATIONS	raised for payment of mobile invoice 00919828212	-2,127.53
NYP	12-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	12-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	12-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	12-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	12-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	12-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	12-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	12-Apr-2013	UNIFORM - STANDARD CLOTHING & PPE	FIN FINANCIAL SERVICES		42121826	CITY OF YORK COUNCIL	Qtr3 & Qtr4 contribution to York Youth Offending Team	-21,750.00
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 Dave skirving for full specification and arrange joint inspection contact [REDACTED] (50258 planned)	-3,750.00
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	29-Apr-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122358	VODAFONE LIMITED (CORPORATE)	Broadband charge. For invoicing purposes only, invoice number 2874423	-785.50
NYP	29-Apr-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122361	VODAFONE LIMITED (CORPORATE)	PNN3 charges April central. Invoice number 238607	-3,781.10

NOT PROTECTIVELY MARKED