

Transparency Agenda Report Period : 'JAN-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	08-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42117174	VIRGIN MEDIA BUSINESS LTD	Installation of Siemens DXR into Harrogate Beckwithhead Road	1,326.00
NYP	07-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42117122	ARCADIS LLP	Harrogate Police Station Project RIBA Stages E-L as Fee Proposal - Ctt 452: E=Final Proposals; F=Production Info; G=Tender Docs - BOQ's; H=Tender Action; J=Project Planning Mobilisation; K=Construction to Practical Completion; L=Completion.	935.00
NYP	07-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42117124	ARCADIS LLP	Harrogate Police Station Project RIBA Stages E-L as Fee Proposal - Ctt 452: E=Final Proposals; F=Production Info; G=Tender Docs - BOQ's; H=Tender Action; J=Project Planning Mobilisation; K=Construction to Practical Completion; L=Completion.	17,242.50
NYP	07-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42117123	ARCADIS LLP	Harrogate Police Station Project RIBA Stages E-L as Fee Proposal - Ctt 452: E=Final Proposals; F=Production Info; G=Tender Docs - BOQ's; H=Tender Action; J=Project Planning Mobilisation; K=Construction to Practical Completion; L=Completion.	47,227.50
NYP	08-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42117177	WA PRODUCTS UK LTD	Prisoner Property North Yorks large	597.30
NYP	08-Jan-2013	EVIDENCE & INVESTIGATION	IMAGING		42117189	ZENTEK FORENSICS LTD	Examination of [REDACTED] - created for invoice IN13560	900.00
NYP	08-Jan-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42117158	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	1,133.60
NYP	08-Jan-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42117190	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF693/12	1,200.00
NYP	08-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42117178	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	1,360.00
NYP	08-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117165	AXON PUBLIC SAFETY UK LIMITED	Extended Digital Power Magazine for Taser	1,900.00
NYP	08-Jan-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42117191	FORENSIC PATHOLOGY LTD	Forensic pathology - [REDACTED] - created for invoice FF655/12	2,952.00
NYP	08-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117165	AXON PUBLIC SAFETY UK LIMITED	Box of 50 training taser cartridges	12,925.00
NYP	08-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117165	AXON PUBLIC SAFETY UK LIMITED	Box of 50 operational taser cartridges	17,625.00
NYP	07-Jan-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42117096	SPECIALIST COMPUTER CENTRES PLC	Quote QT-1055761 v1; BLPD12194 31/05/2013 Mobile Data Solutions  SEAH0L9 ST2000DM001 Seagate Barracuda hard drive - 2 TB - SATA-600	590.20
NYP	07-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42117090	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	07-Jan-2013	SPECIALIST OPS PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42117132	VIKING ARMS LTD	Viking Arms TORCH Streamlight ProTac HL with lithium batteries and nylon holster - ST88040	1,147.50
NYP	07-Jan-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42117098	2e2 UK LTD	Equip - New FCR Firewall clusters & professional services from 2e2 (Checkpoint support) for the installation, configuration & migration of the existing system. This work is required for migrating from the old FCR firewalls in Newby & York.	41,250.90
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	78 RICHMOND ROAD, CATTERICK GARRISON	42117061	J TOMLINSON LTD	78 Richmond Rd Catterick Garrison - Carry out electric remedial works following testing. report and defects collect from P&F service desk (50115)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	GRASSINGTON POLICE STATION (WOOD LANE)	42117061	J TOMLINSON LTD	Grassington PS - carry out electrical remedial work following inspection for report and defects collect from P&F service desk (50225)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	INGLETON LAP STATION	42117061	J TOMLINSON LTD	Ingleton PS - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50226)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42117061	J TOMLINSON LTD	Glusburn PS ( crosshills) carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50284)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42117061	J TOMLINSON LTD	[REDACTED] - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50301)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	42117061	J TOMLINSON LTD	2 Tower Rd - carr out electrical remedial works following inspection collect report and defects from P&F service desk (50334)	500.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42117062	J TOMLINSON LTD	Boroughbridge PS - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50250)	500.00
NYP	04-Jan-2013	PURCHASE OF PAPER FOR PRINTING	YORK CONTROL ROOM		42117070	LYRECO UK LTD	Account number 60214670 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50

NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42117059	J TOMLINSON LTD	Filey LPO - Carry out installation of 1x heat detector to the kitchen as per budget cost email from [REDACTED] on 30/10/12	600.95
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42117052	J TOMLINSON LTD	Confirmation order M16570/118 - XN (Force Control Room), York - Ground Floor Male Toilet/Bathroom, LHS wash hand basin switch for the plug is faulty, please attend & rectify (50374 immediate), contact [REDACTED]	633.02
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42116971	J TOMLINSON LTD	Solberge Kennels - carry out installation of shower as per budget cost email from [REDACTED] 25/07/12. For access contact [REDACTED] (50259 routine)	714.34
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42117030	J TOMLINSON LTD	Confirmation order M16547/589 - Fulford Road, York - Front Reception, heater above front door is not working, please attend & rectify (50328 urgent), contact [REDACTED]	534.79
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42116972	J TOMLINSON LTD	Northallerton PS - confirmation order M16509/295 attend and carry out service to boiler contact [REDACTED] (50260 24hr)	535.13
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116998	J TOMLINSON LTD	attend and remove temp LED unit from front of RIPON PS and replace faulty Led unit at NEWBY WISKE carpark hand faulty unit to [REDACTED] (50273 routine)	556.74
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117002	J TOMLINSON LTD	Newby Wiske - confirmation order for M16519/681 attend and fit floor support to UPS system contact [REDACTED] (50273)	622.61
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116997	J TOMLINSON LTD	Newby Wiske - Labour required for three (3) days 19,20,21st september for fixing blinds and shelves following refurb as per agreement to A Hilton site contact [REDACTED] (50273 planned)	685.72
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117001	J TOMLINSON LTD	Newby Wiske HQ - M16519/676 Confirmation order for Temporary water supply to be fitted to rm G34 contact [REDACTED] (50273)	699.46
NYP	04-Jan-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42117065	AXESS INTERNATIONAL	Supply of Semi Covert 3500 Series 3 Wire Earpiece Qty 50. INC124562	615.50
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42116978	J TOMLINSON LTD	Tadcaster PS confirmation order for M16514/152 Heating system faulty, valves not opening, possible panel problem not allowing flow of water through to the radiators. contact [REDACTED] (50267 2 hr)	932.16
NYP	05-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - HARROGATE		42117078	PMD MAGNETICS	NOR033 'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	935.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42117047	J TOMLINSON LTD	Vale House, Thirsk - Garage, replace faulty light bulbs/fittings, additional works required	1,000.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42116960	MAYFAIR SECURITY	FCR HQ - confirmation order for work carried out Install borer to glass door within Control Room at HQ this work needs to be completed by Monday 17 December. Contact [REDACTED] (50375)	1,372.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SETTLE LPS - DUKE ST, SETTLE	42116977	J TOMLINSON LTD	Settle confirmation order for M16512/059 supply of Metal shed (50406)	1,450.33
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116995	J TOMLINSON LTD	Newby Wiske HQ - street lights and wall lights around site are not working attend and rectify cherry picker required contact [REDACTED] (50273 planned)	1,620.96
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116994	J TOMLINSON LTD	additional costs	1,872.56
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42116980	J TOMLINSON LTD	Scarborough PS - carry out room alterations to 3rd floor room 310 spec as per email sent from [REDACTED] On 07/08/12. Contact [REDACTED] for all access 10-12 Sept (50270 planned)	2,827.30
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116992	J TOMLINSON LTD	Headquarters, Newby Wiske - Technical Support Portacabin, carry out timber repairs & various external areas require repairing, please assess during corrugated roof works & advise (50273 planned), contact [REDACTED]	2,888.15
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SEAMER ROAD FLEET	42117044	J TOMLINSON LTD	Confirmation order M16565/053 - Seamer Road, Scarborough - Traffic Garage roller shutter door not working electrically or manually, please attend & rectify (50369 urgent), contact [REDACTED] on 101/Option 2	3,476.26
NYP	04-Jan-2013	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116953	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	3,522.00
NYP	04-Jan-2013	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116954	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	3,720.00
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42116955	J TOMLINSON LTD	harrogate PS - Carry out Replacement of damaged items as per specification sheet IR/nyp/30/11/12 access contact [REDACTED] (50405 planned)	6,792.46
NYP	04-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42116956	J TOMLINSON LTD	Harrogate PS - carry out new installation works as per specification ir/nyp/30/11/12 dated 30/11/12 site access contact [REDACTED] (50405 planned)	18,531.16

NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	MAJOR CRIME UNIT		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810773759 MAJOR CRIME HOLMES TEAM FULFORD ROAD YORK 2ND FLOOR	565.86
NYP	18-Jan-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42117622	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	588.60
NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	679.05
NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810764758 ASU YORK ATHENA HSE 1ST FLR	679.05
NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810776407 ASU SCARBOROUGH 2ND FLOOR	710.64
NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	710.64
NYP	18-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42117638	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/01/13 TO 13/04/13 1810764759 NAREY OFFICE HARROGATE GROUND FLOOR	733.74
NYP	18-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117643	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR B&W - 04/03/12 TO 31/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,741.64
NYP	18-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117643	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR COLOUR - 04/03/12 TO 31/03/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	9,746.00
NYP	18-Jan-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42117590	2e2 UK LTD	Equip - New FCR Firewall clusters & professional services from 2e2 (Checkpoint support) for the installation, configuration & migration of the existing system. This work is required for migrating from the old FCR firewalls in Newby & York.	34,462.90
NYP	22-Jan-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42117739	MIDLAND HR	Consultancy Fees for rti Report to be run by [REDACTED] Midland	500.00
NYP	09-Jan-2013	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117197	NISBETS	supply Vogue Stainless Steel Prep Table with Upstand -T383 - Dimensions 960(h)x1800(w)x600(d)mm	589.98
NYP	09-Jan-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117199	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-Jan-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117205	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Boiler, Stores & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	8,560.50
NYP	09-Jan-2013	FINANCIAL INVESTIGATIONS COSTS	VETTING UNIT		42117232	EXPERIAN LTD	IOL2 National Framework Licence Fee. Year 2 amount to cover Crime Management and Supplier Evaluation. Re Invoice HEX3000417968 for 6 months as agreed. 01.10.12 to 31.03.13	11,777.00
NYP	18-Jan-2013	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42117621	INTERSERVE (FACILITIES MANAGEMENT) LTD	Long Service Awards - Catering 17 January 2013	504.50
NYP	21-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42117658	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	VW Caravelle 2.0 TDI as per your quote ref: 2nd October 2012 and NPIA contract ref: VSP7805/VW Delivery To WYP , Bolling Road	23,227.93
NYP	18-Jan-2013	PHOTOCOPIER-COST OF COPIES	CID - YORK AND SELBY	AREA HQ, FULFORD ROAD, YORK	42117645	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810753676 CID/COMMUNITY PROTECTION, FULFORD ROAD YORK 1ST FLOOR	547.51
NYP	18-Jan-2013	PHOTOCOPIER-COST OF COPIES	PCC PRIVATE OFFICE		42117646	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 461671 - COPY & PRINT FOR COLOUR - 23/06/2012 TO 22/09/2012 1811012547 NYPA GROUND FLOOR, MELMERBY	589.40
NYP	21-Jan-2013	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	DOG HANDLERS / KENNEL		42117679	WA PRODUCTS UK LTD	Trigene Advance Virucidal disinfectant 5	550.08
NYP	21-Jan-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42117697	CALUMET PHOTOGRAPHIC	Hahnel HL-C827 Battery Code 999-790Y	637.00
NYP	09-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42117210	DALE POWER SOLUTIONS LTD	Fulford Rd York - confirmation order for call made on 02/11/12 to attend main generator struggling to start when tested setting fire alarms off attend and rectify contact [REDACTED] for access)	786.30
NYP	09-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117209	DALE POWER SOLUTIONS LTD	Newby Wiske - Confirmation order for attendance on firday 9 november to help with parallel overload to UPS (50273)	1,021.75
NYP	09-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42117234	CALUMET PHOTOGRAPHIC	Account # 26537  Calumet 129-750N - 8" Fuji Crystal Archive Paper	814.06
NYP	09-Jan-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - CRAVEN	CROSSHILLS POLICE STATION	42117253	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 461685 - COPY & PRINT FOR B&W - 25/06/12 TO 31/03/13 1810990264 COLNE ROAD, KEIGHLEY	856.16
NYP	09-Jan-2013	SUBSCRIPTIONS INCL ACPO	CAPITAL FINANCING		42117220	CAPITA TREASURY SOLUTIONS LTD	Treasury Services Retainer Contract in accordance with agreement from 01 November 2012 to 31 October 2013	9,000.00
NYP	09-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117207	DALE POWER SOLUTIONS LTD	Newby Wiske HQ - Carry out replacement of 20 KVA unit to a 30 KVA unit as per your quote OP00312 Rev 2 dated 03/12/12 contact [REDACTED] (50273)	13,915.00
NYP	09-Jan-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42117196	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Use of Sprotborough Range for Training Purposes (Annual Fee)	31,200.00

NYP	23-Jan-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42117773	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,098.98
NYP	23-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117776	AIREDALE MAINTENANCE SERVICES LTD	Newby Wiske - Carry out chiller repair works as per your reference GR/SJB/EXC1213-0687-AMS0037 contact [REDACTED] for access [REDACTED] (50273)	7,458.00
NYP	25-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - SCARBOROUGH		42117871	TACTICS PERSONAL SAFETY LTD	Spit Hoods	900.00
NYP	25-Jan-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42117870	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  BUFFALO Ministration hard drive - BUFHD07P Quote QT-1082928 v1	547.20
NYP	25-Jan-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42117859	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	26-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - NORTHALLERTON		42117875	PMD MAGNETICS	NOR033  NYP DVD+R Interview (Pack of 50)	850.00
NYP	25-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117851	VIKING ARMS LTD	Box of 1000 rounds Magtech 9mm luger 95gr JSP	1,336.00
NYP	25-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117873	ORACLE CORPORATION UK LTD	140 Internet Application Server Enterprise Edition - Named User Plus Perpetual Full Use Licenses, CSI#14369000, Start Date 6-Jan-13	1,812.60
NYP	25-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117849	GMK LTD	Box of 1000 rounds of Federal 5.56mm 55gr JSP ammunition	1,820.00
NYP	25-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117873	ORACLE CORPORATION UK LTD	140 Oracle Database Enterprise Edition - Named User Plus Perpetual Full Use Licenses, CSI#14369000, Start Date 6-Jan-13	3,625.48
NYP	25-Jan-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42117852	HOME OFFICE	Attenuating Energy Projectile (AEP)	10,415.04
NYP	25-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117873	ORACLE CORPORATION UK LTD	457 Oracle Database Enterprise Edition - Named User Plus Perpetual Full Use Licenses, CSI#13904717, Start Date 6-Jan-13	11,823.21
NYP	25-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117873	ORACLE CORPORATION UK LTD	2128 Oracle Database Enterprise Edition - Named User Plus Perpetual Full Use Licenses, CSI#13904717, Start Date 6-Jan-13	21,471.16
NYP	25-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117873	ORACLE CORPORATION UK LTD	2585 Internet Application Server Enterprise Edition - Named User Plus Perpetual Full Use Licenses, CSI#13904717, Start Date 6-Jan-13	33,431.79
NYP	24-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - SCARBOROUGH		42117808	PMD MAGNETICS	NOR033  NYP DVD+R Interview (Pack of 50)	952.00
NYP	24-Jan-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42117789	BJB CONSULTING LLP	CDMC Role for Knaresborough PS	1,400.00
NYP	24-Jan-2013	SUNDRY THIRD PARTY PAYMENTS	YOTS		42117797	NORTH YORKSHIRE COUNTY COUNCIL	North Yorkshire County Council Invoice - 1065579. Quarter 3. Contribution to North Yorkshire Youth Justice Service 12/13.	35,297.00
NYP	22-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PLANT & EQUIPMENT 06/07 PROGRAMME	42117846	AAT (GB) LTD	C141 Vario Powered Stairclimber (140kg) with battery, charger & safety strap. Quote reference Q 3391	6,885.00
NYP	02-Jan-2013	#N/A	BALANCE SHEET	UPS REPLACEMENT	42116887	DALE POWER SOLUTIONS LTD	further works required to repositioning of machine and extra cabling needed invoice OP/1033850	3,035.00
NYP	02-Jan-2013	COSTS ASSOCIATED WITH PROPERTY SALES	CENTRAL COSTS	18 ESHTON ROAD, GARGRAVE	42116892	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal fee of time recorded on sale of 18 Eshton Road, Gargrave. Raised to pay invoice YFS14009692	771.00
NYP	02-Jan-2013	COSTS ASSOCIATED WITH PROPERTY SALES	CENTRAL COSTS	5 CRAGDALE, SETTLE	42116892	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Legal fee agreed of time recorded for sale of 5 Cragdale, Settle. Raised to pay invoice YFS14009693	995.00
NYP	02-Jan-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42116889	WYG ENGINEERING LTD	Additional costs incurred over the year from meetings attendment and extra valuations carried out additional for January invoice 273373 and also ready for Jan 13 invoice	2,265.00
NYP	02-Jan-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	[REDACTED]	42116888	BJB CONSULTING LLP	[REDACTED] carry out Consultancy services as per contract 11979 including CDMC services contact [REDACTED]	2,867.86
NYP	02-Jan-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42116880	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	03-Jan-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42116911	INTERSERVE (FACILITIES MANAGEMENT) LTD	window cleaning Contract 16890 December 2012	543.71
NYP	03-Jan-2013	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42116918	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	756.04
NYP	03-Jan-2013	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116926	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,125.00
NYP	03-Jan-2013	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116927	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,125.00
NYP	03-Jan-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42116914	INTERSERVE (FACILITIES MANAGEMENT) LTD	November 2012 - Catering item J - as per contract 16890	1,206.21
NYP	03-Jan-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42116914	INTERSERVE (FACILITIES MANAGEMENT) LTD	December 2012 - Catering item J - as per contract 16890	1,206.21
NYP	03-Jan-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42116910	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - December 2012 - as per contract 16890	48,026.68
NYP	10-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - SCARBOROUGH		42117279	CAMIC LTD	CAMIC INVOICE 95300. 6 MONTH CALBRATION CHECK BREATH ANALYSER SCARBOROUGH CUSTODY SUITE 22.11.12 - INC RESET FLOW DETECTOR DATA	515.00

NYP	10-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117306	GROUND CONTROL	Harrogate PS - install 3m of knee rail fencing using 100mm post 75mm rail, place 100kg topsoil and planr 15x 2ltr hawthorn on area agreed with quote 74766	572.00
NYP	10-Jan-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42117270	SPECIALIST COMPUTER CENTRES PLC	Quote QT-1055761 v1; BLPD12194 31/05/2013 Mobile Data Solutions SEAHDL9 ST2000DM001 Seagate Barracuda hard drive - 2 TB - SATA-600	590.20
NYP	10-Jan-2013	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117307	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	654.30
NYP	10-Jan-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42117276	MOUCHEL LTD	Pension work by Mouchel for the period to 02/01/13	3,667.00
NYP	11-Jan-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42117333	NYCOMM LTD	Polycom Sound Station 2 Wireless Expandable - 26804	550.50
NYP	11-Jan-2013	PHOTOCOPIER-COST OF COPIES	YORK & SELBY ENQUIRY TEAM		42117330	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/08/12 TO 31/03/13 1811415420 YORK BUSINESS OFFICES GRD FLOOR	664.48
NYP	11-Jan-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42117314	NETCALL TELECOM LTD	Multi year Solution Care Service and Support ref 220017 - Dictionary	800.00
NYP	11-Jan-2013	VEHICLE HIRE & LEASE	ANPR (HYPOTHECATION)		42117364	NATIONWIDE PLATFORMS LTD	CONFIRMATION ORDER: Hire of Truck mounted 'Cherry Picker' or if n/a a T20 for 4 days 18th-21st Dec 2012. To be collected from the Normanton depot.	1,000.00
NYP	14-Jan-2013	EMPLOYEE CONFERENCES	TRAINING SERVICES		42117385	GLOBAL DIVERSITY PARTNERS LTD	16th - 18th October ' 12, Attendance for 4 delegates to attend the NBPA 2012	600.00
NYP	11-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - KNARESBOROUGH	42117336	ACEDA LIMITED	Install 6 dual points at Knaresborough	804.06
NYP	11-Jan-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - SELBY	TADCASTER POLICE STATION	42117331	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757513 FRONT ENQUIRY OFFICE TADCASTER	563.51
NYP	14-Jan-2013	SPECIALIST OPS PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42117373	REGTON LTD	CSI 250 Ground Search Metal Detector	654.24
NYP	14-Jan-2013	CABLING	IS IMPLEMENTATION SERVICES		42117372	SPECIALIST COMPUTER CENTRES PLC	Hypertec laptop battery-Dell D630 as Per Quote. QT-1072006 v1	818.20
NYP	11-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117362	J TOMLINSON LTD	Confirmation order M22804/015 - Beckwith Head, Harrogate - Install power supply for air lock doors & temporary cabins as per (50405 urgent), contact on 101/Option 2	1,066.91
NYP	11-Jan-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
NYP	11-Jan-2013	PHOTOCOPIER-COST OF COPIES	YORK & SELBY ENQUIRY TEAM		42117330	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/08/12 TO 31/03/13 1811389926 YORK PROPERTY DEPT GRD FLOOR	1,405.88
NYP	11-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117360	J TOMLINSON LTD	Confirmation order M22804/013 - Beckwith Head, Harrogate - Isolate electrics & renew downpipes (50405 urgent), contact on 101/Option 2	1,617.93
NYP	11-Jan-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42117314	NETCALL TELECOM LTD	Multi year Solution Care Service and Support ref 220017 - Improvement & Tuning	2,500.00
NYP	11-Jan-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42117363	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	11-Jan-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42117343	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,828.83
NYP	11-Jan-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42117350	PJ TATE	rental for 33 Market Place, Thirsk from 1 January 2013 to 31 March 2013	4,000.00
NYP	11-Jan-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42117314	NETCALL TELECOM LTD	Multi year Solution Care Service and Support ref 220017 solution care - 24hours x 365 days	13,163.00
NYP	15-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117448	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR B&W - 04/03/12 TO 31/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	1,430.43
NYP	15-Jan-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42117398	GOVERNMENT ACTUARYS DEPARTMENT	Government Actuary Department 2012/2013 Police Pension Scheme	3,500.00
NYP	15-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117448	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR COLOUR - 04/03/12 TO 31/03/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	4,654.12
NYP	28-Jan-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42117890	SPECIALIST COMPUTER CENTRES PLC	SID700-6-60-36-10 RSA SecurID Authenticator SID700 (36 months) 10 Pack RSA SecurID Authenticator SID700 (36 months) 10 Pack	989.80
NYP	28-Jan-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42117918	CALUMET PHOTOGRAPHIC	Canon XA-10 AVCHD Camcorder Code 321-021T BLPD16265 30/09/2013 Quote attached	1,284.79
NYP	29-Jan-2013	PHOTOCOPIER-COST OF COPIES	CUSTODY - YORK		42117986	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764843 A OF J CUSTODY FULFORD ROAD YORK	1,179.44
NYP	15-Jan-2013	FIXED LINES AND TELEPHONES	TRAINING SERVICES		42117435	ACEDA LIMITED	4 x dual points for House 7 and cable from DP to Patch panel	590.80
NYP	15-Jan-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42117441	SPECIALIST COMPUTER CENTRES PLC	2 GB Memory Module For Selected Dell Systems - DDR2-800 SODIMM 2RX8 Non-ECC. As Per Quote QT-1071899 v1	3,593.28

NYP	28-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117930	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 3A0KXZZ0-ER1GS: SYMC NetBackup Platform Data Protection Optimisation Add-On 7.5 XPlat 1 Front End TByte Renewal Essential 12 Months Gov Band S-(41838932)	4,962.04
NYP	28-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117930	SPECIALIST COMPUTER CENTRES PLC	XEULWZZ0- ER1GS: SYMC Enterprise Vault File System Archiving - Archiving & Search 10.0 Win Per User Renewal Essential 12 Months Gov Band S-(40618635)	6,030.00
NYP	28-Jan-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42117930	SPECIALIST COMPUTER CENTRES PLC	F7IHXZZ0-ER1GS: SYMC NetBackup Platform Base Complete Edition 7.5 XPlat 1 Front End TByte Renewal Essential 12 Months Gov Band S-(41838917)	7,477.26
NYP	29-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42117934	J TOMLINSON LTD	Glusburn PS ( crosshills) carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50284)	587.91
NYP	29-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIREARMS ADMIN		42117986	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810786812 FIREARMS NEWBY WISKE GRD FLOOR	678.40
NYP	29-Jan-2013	PHOTOCOPIER-COST OF COPIES	BUSINESS ADMIN SERVICES MANAGEMENT		42117986	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810773758 SDS LANDING NEWBY WISKE 1ST FLOOR	751.64
NYP	29-Jan-2013	PHOTOCOPIER-COST OF COPIES	IS MANAGEMENT		42117986	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 608313 - COPY & PRINT FOR COLOUR - 01/04/12 TO 31/03/13 1810034989 SUNDERLAND YPO, IS DEPARTMENT 1ST FLOOR	887.22
NYP	29-Jan-2013	PHOTOCOPIER-COST OF COPIES	CUSTODY - NORTHALLERTON		42117986	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764844 CUSTODY OFFICE NORTHALLERTON GRND FLOOR	1,176.80
NYP	29-Jan-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS		42117965	ARCADIS LLP	Undertake valuation at Tynedale & Belvedere Police Station, Malton Road, Pickering, North Yorkshire, as per invoice number 75074172, contact [REDACTED]	1,125.00
NYP	16-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42117528	SPECIALIST COMPUTER CENTRES PLC	Latitude E6430 : Standard Base - Port Replicator : E-Series E-View Notebook Stand (Kit) as per quote QT-1069788 v1	28,844.80
NYP	17-Jan-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42117531	LGC LTD	DNA Profiling - PED samples - created for invoice 50202910	596.40
NYP	17-Jan-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42117534	FORENSICS LTD	Toxicology report - [REDACTED] created for invoice 10930	750.00
NYP	17-Jan-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42117535	FORENSICS LTD	forensic toxicology - [REDACTED] created for invoice 11141	800.00
NYP	17-Jan-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42117532	[REDACTED]	Forensic pathology services - [REDACTED] - 5/10/12- created for invoice FF686/12	2,460.00
NYP	17-Jan-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42117546	[REDACTED]	forensic pathology - [REDACTED] 23/11/12 - created for invoice FF713/12	2,460.00
NYP	17-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42117568	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/12/12 TO 03/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	17-Jan-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42117568	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/12/12 TO 03/13/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	17-Jan-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42117531	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50202910	3,689.92
NYP	16-Jan-2013	FURNITURE	TRAINING SERVICES		42117496	GRESHAM OFFICE FURNITURE LTD	Telford Tilt Top Table : Rectangular Mobile Silver Frame, Royal Oak Finish (Product ID : DRMTS1127Z).	580.00
NYP	18-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42117596	AEGIS ENGINEERING LTD	Pocket Pack Police PS052C	2,064.00
NYP	16-Jan-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42117456	SEPURA LTD	Supply of Sepura Vehicle Radio Comms Soft PTT Switch with 5m Lead, Hirose Connector under NARPF Contract SS3/10/156 - INC128695	750.00
NYP	16-Jan-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42117491	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	1,444.75
NYP	16-Jan-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42117519	CALUMET PHOTOGRAPHIC	Canon XA-10 AVCHD Camcorder Code 321-021T BLPD16265 30/09/2013 Quote attached	2,569.58
NYP	16-Jan-2013	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42117492	BJB CONSULTING LLP	Carry out CDM-Coordinator duties as part of Remedial Works Consultanct Contract No. 11979 for Newby Wiske HQ	4,930.00
NYP	30-Jan-2013	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42118040	LYRECO UK LTD	ACC NO: 60403115 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	31-Jan-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42118084	INTERSERVE (FACILITIES MANAGEMENT) LTD	Window Cleaning Contract 16890 January 2013	543.71
NYP	31-Jan-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42118083	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - January 2013 - as per contract 16890	48,026.68
NYP	31-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42118060	WA PRODUCTS UK LTD	Prisoner Property North Yorks large	597.30

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NYP	29-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42117958	J TOMLINSON LTD	York - confirmation order for M16547/587 damaged roller shutter by vehicle attend and rectify contact custody for access (50328 2hr)	1,568.50
NYP	29-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117969	J TOMLINSON LTD	harrogate PS - Carry out Replacement of damaged items as per specification sheet IR/nyp/30/11/12 access contact [REDACTED] (50405 planned)	1,998.45
NYP	29-Jan-2013	CONTRACT - IS LICENCES	ANPR (HYPOTHECATION)		42117951	CIVICA UK LTD	LF-L21082-VEM Software_01/02/13 - 31/01/14	3,610.77
NYP	29-Jan-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42117951	CIVICA UK LTD	MC-M30100-HW Maint of new van_01/02/13 - 31/01/14	4,411.67
NYP	29-Jan-2013	CONTRACT - IS LICENCES	ANPR (HYPOTHECATION)		42117951	CIVICA UK LTD	CTR000231_LF-L30111-6 ANPR systems licence fee being used on static ANPR project 01/02/13 - 31/01/2014 Contract number BLPD12236 Invoice M/BLO13897 refers	8,908.21
NYP	29-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42117968	J TOMLINSON LTD	Harrogate PS - carry out new installation works as per specification ir/nyp/30/11/12 dated 30/11/12 site access contact [REDACTED] (50405 planned)	14,546.51
NYP	29-Jan-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE, HELMSLEY	42117985	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Fourth Quarterly charge for office space at Helmsley LPO	2,500.00
NYP	29-Jan-2013	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42117963	SCENESAFE LTD	BLPD12007 31/03/2013 K505 - PACE DNA Sampling kit	3,120.00
NYP	29-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42117952	J TOMLINSON LTD	[REDACTED] - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50301)	8,789.06
NYP	30-Jan-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42118026	SEPURA LTD	INC127882 - Repair of 6x RCU 9 way Sepura units	630.00
NYP	30-Jan-2013	EVIDENCE - FORENSIC SCIENCE	IMAGING		42117996	LGC LTD	Imagery analysis - product 7400- SSM/895/12 - created for invoice 50195877	1,860.00
NYP	30-Jan-2013	CARE CONTRACTS	FIN PREMISES COSTS		42117992	PHS GROUP LTD	Rental of hand driers for 01/02/13 to 30/04/13 as per schedule, contact number 12113, account number 845153, invoice number 59543385	3,161.56
NYP	30-Jan-2013	PHOTOCOPIER-COST OF COPIES	PROSECUTION TEAM		42117989	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764758 ASU YORK ATHENA HSE 1ST FLR	2,310.44
NYP	30-Jan-2013	EVIDENCE - FORENSIC SCIENCE	IMAGING		42117998	ZENTEK FORENSICS LTD	Forensic examination of [REDACTED] and 491/12 - created for invoice IN13599	3,450.00
NYP	30-Jan-2013	EVIDENCE - FORENSIC SCIENCE	IMAGING		42117999	ZENTEK FORENSICS LTD	Forensic examination of [REDACTED] and 491/12 - created for invoice IN13577	3,975.00

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