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Transparency Agenda Report Period : 'JAN-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	02-Jan-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	BUSINESS ADMIN SERVICES MANAGEMENT	AREA HQ, FULFORD ROAD, YORK	42133517	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/12/13 to 19/03/14 - 1815616133 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	02-Jan-2014	PHOTOCOPIER-COST OF COPIES	CUSTODY - HARROGATE	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42133512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 447278 - Copier Charges B&W - 27/06/13 to 26/09/13 - 1815424111 A4FK021016543 Safety Camera Team, Athena House, York	716.01
NYP	02-Jan-2014	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42133517	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Licencing Fees - 20/12/13 to 19/03/14	2,043.60
NYP	02-Jan-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42133517	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/12/13 to 19/03/14 - 1815596838 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	02-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42133519	ZENTEK FORENSICS LTD	Examination of handset and SIM card. Our reference DFR 0029/13	2,775.00
NYP	02-Jan-2014	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42133515	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 08-2013 / 07-2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	02-Jan-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42133517	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/12/13 to 19/03/14 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.52
NYP	18-Jan-2014	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42134132	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	544.00
NYP	16-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42133990	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply manu code 96245576/A latitude 15 5000 series (SM005LE55402UK) as per quote QT-1378873 v1 dated 08/01/14 delivery FAO Steve hunter	13,110.60
NYP	16-Jan-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42133981	SPECIALIST COMPUTER CENTRES PLC	Quote QT-1360813v1 12 months Oracle Software Update Licence and Support	937.62
NYP	16-Jan-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42133981	SPECIALIST COMPUTER CENTRES PLC	Quote QT-1360813v1 Discoverer Desktop Edition - Named User Plus Perpetual Licence	4,249.26
NYP	07-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42133637	ATKINS LTD	Provide professional services with regards to the Exhibits & Custody impvoement works at various sites, in accordance with contract number NYP22323 & fee proposal	3,293.33
NYP	06-Jan-2014	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42133584	YORKSHIRE PURCHASING ORGANISATION	Supply & deliver 8 no full height lockers for the Newby Wiske former force control room. Quote C078F. NYP apply loyalty vouchers V32543 (£428.03) and V32542 (£250). Credit invoice 386762706 received	678.03
NYP	06-Jan-2014	OPERATIONS - PSU & CBRN EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42133582	MLA	Belt mounted Helmet Carriers HT-BH-L	1,283.75
NYP	06-Jan-2014	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		42133567	CROWN PET FOODS LTD	Maxi Sensible 28	3,691.20
NYP	06-Jan-2014	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42133563	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 335 Renewal BLPD 11958 QAS Extended Support and Connector Licence Quote Q/71159 from 01.04.2014 to 31.10.2014	5,000.00
NYP	06-Jan-2014	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42133564	PITNEY BOWES LTD	Postage top-up for Franking Machine 24/12/2013	5,000.00
NYP	03-Jan-2014	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42133546	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 December 2013	1,206.21
NYP	03-Jan-2014	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42133546	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. December 2013	51,304.15
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42133565	OPTILAN (UK) LIMITED	BLPD 16184 - Quote QT/NYP/0613/ALEY/1 (which is attached to PO) RS1000D Upgrades - Bramham	11,518.85
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42133565	OPTILAN (UK) LIMITED	RS1000D Upgrades - Tontine SB & NB	21,130.28
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42133565	OPTILAN (UK) LIMITED	RS1000D Upgrades - Boroughbridge	46,128.75
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42133565	OPTILAN (UK) LIMITED	RS1000D Upgrades - Billbrough Top	48,077.22
NYP	07-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42133638	ATKINS LTD	To undertake professional services to review the current MTM contract, provide technical & procurement consultancy advice in accordance with contract number NYP22323	2,400.00
NYP	07-Jan-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42133647	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/01/14 to 31/03/14	3,250.00
NYP	07-Jan-2014	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42133663	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/11/13-30/11/13 Invoice number 249329	3,781.10

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NYP	07-Jan-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42133649	PJ TATE	Rent for 33 Market Place Thirsk, for 01/01/14 to 31/03/14 as per terms of lease dated 11/08/09	4,000.00
NYP	07-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42133643	ATKINS LTD	Carry out structural survey of the following [REDACTED], in accordance with contract number NYP22323 & fee proposal	5,659.50
NYP	07-Jan-2014	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42133661	BRITISH TELECOMMUNICATIONS	Usage Charges One Bill, December 2013, plus one off charge for new line. Invoice number M11601	6,021.38
NYP	07-Jan-2014	TELEPHONE - RENTAL	IS COMMUNICATIONS		42133661	BRITISH TELECOMMUNICATIONS	Recurring charges One Bill December 2013 Invoice number M11601	10,829.62
NYP	08-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133696	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vauxhall Astra Tourer conversion ref: [REDACTED]	2,760.00
NYP	09-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	42133773	EXPRESS ELEVATORS LTD	Eastfield Police Station - During service visit auto-dialler required for passenger lift, supply & fit auto-dialler as per quote 01/11/13/MB/904, contact [REDACTED]	850.00
NYP	09-Jan-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42133760	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders WESH0N8 - WD VelociRaptor WD1000CHTZ - hard drive - 1 TB - SATA-600	861.18
NYP	08-Jan-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42133683	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	812.50
NYP	17-Jan-2014	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42134120	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske HQ Trade Waste Service 1 April 2013 to 31 March 2014	566.25
NYP	17-Jan-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42134120	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	17-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42133852	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Soft Squelch Digital Wireless Covert Earpiece CA0011451	967.50
NYP	10-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133831	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversions to Firearms & RPG vehicles ref: [REDACTED]	11,000.00
NYP	08-Jan-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42133683	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	800.00
NYP	17-Jan-2014	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42134101	ORANGE PERSONAL COMMUNICATIONS	Various call charges December 13 Invoice number 1042249798	2,125.24
NYP	17-Jan-2014	MUTUAL AID - SPECIALIST OPS	YORK PATROL TEAMS	[REDACTED]	42134102	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	4 Officers mounted mutual aid assistance Dec 7/14/21/28. Invoice 2CSI4013077 refers	5,390.40
NYP	16-Jan-2014	ORGANISATIONAL REFRESHMENT COSTS	TRAINING SERVICES		42134060	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for November 2013 Cost centre 4621	518.15
NYP	16-Jan-2014	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42134060	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for November 2013 Cost centre 4411	1,485.50
NYP	16-Jan-2014	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42134067	ORANGE PERSONAL COMMUNICATIONS	Various calls December Invoice number 1042032472	3,033.93
NYP	16-Jan-2014	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42134068	ORANGE PERSONAL COMMUNICATIONS	Various call charges December Invoice number 1042239178	4,564.81
NYP	16-Jan-2014	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42133994	STERIA LIMITED	BLPD 1201931/01/2014 CTR 439 renewal of Storm Maintenance and NFLMS Support from 01.02.2014 to 31.01.2015 2nd year of 3 year contract	62,868.00
NYP	09-Jan-2014	ORGANISATIONAL REFRESHMENT COSTS	EMERGENCY PLANNING		42133757	HEATER MEALS UK LTD	All Day Breakfast	915.00
NYP	09-Jan-2014	ORGANISATIONAL REFRESHMENT COSTS	EMERGENCY PLANNING		42133757	HEATER MEALS UK LTD	Pasta & Vegetable	915.00
NYP	15-Jan-2014	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT ENQUIRY TEAM		42133928	PITNEY BOWES LTD	PITNEY BOWES INVOICE BB195024. 26.11.13 METER RESET METER 6863666	500.00
NYP	15-Jan-2014	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42133922	SAS SOFTWARE LTD	BLPD 12066 Expiry 31/12/13 1 x SAS Enterprise Guide User Licence as per email quote	900.00
NYP	15-Jan-2014	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42133925	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/12/13-31/12/13 Invoice number 251235	3,660.53
NYP	15-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42133923	GPD INSTALLATION SERVICES LTD	Resource for Dec and parts. Invoice number GPD00256	3,878.00
NYP	08-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	I.A.M. (IDENTITY ACCESS MANAGEMENT)	42133706	UNIFY ENTERPRISE COMMUNICATIONS LTD	Annual Printer maintenance Year 4 (01.12.2013 to 30.11.2014)	1,550.00
NYP	08-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	I.A.M. (IDENTITY ACCESS MANAGEMENT)	42133706	UNIFY ENTERPRISE COMMUNICATIONS LTD	Managed service User licences Year 4 (01.12.2013 to 30.11.2014)	7,875.00

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NYP	06-Jan-2014	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42133630	VODAFONE LIMITED (CORPORATE)	BLPD 1178211/01/2015 NYP Account number 601751193 BB Curve 9320 Black Gove SP Code 074981 Hardware only.	620.00
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42133588	SPECIALIST COMPUTER CENTRES PLC	supply manu part 96054592/D port replicator - E series E view notebook stand (kit) delivery [REDACTED]	1,215.25
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42133588	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply manu part 96054592/A optiplex 7010 DT Standard Base desktop chassis delivery [REDACTED]	4,877.60
NYP	06-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42133588	SPECIALIST COMPUTER CENTRES PLC	supply manu part 96054592/B Latitude E6430 standard base delivery [REDACTED]	11,021.40
NYP	09-Jan-2014	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42133777	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	850.00
NYP	08-Jan-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42133684	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders WESH00NY WD5003AZEX WD Black WD5003AZEX - hard drive - 500 GB - SATA-600 - quote QT-1361511 v1	814.80
NYP	08-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	ISD - 1st LINE		42133685	SPECIALIST COMPUTER CENTRES PLC	supply manu code UE22F5000AKXXU samsung UE22F5000 22" LED backlift LCD TV as per quote QT1328141 v3	818.58
NYP	08-Jan-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42133682	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders WESH00W9 WD1003FZEX WD Black WD1003FZEX - hard drive - 1 TB - SATA-600 - Quote QT-1359642 v1	974.00
NYP	08-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	ISD - 1st LINE		42133685	SPECIALIST COMPUTER CENTRES PLC	Supply manu code DMR-EZ49V panasonic VHS/DVD copier as per quote QT1328141 v3 delivery [REDACTED]	1,402.32
NYP	08-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	ISD - 1st LINE		42133685	SPECIALIST COMPUTER CENTRES PLC	supply manu code MD803 U reach 1-3 multimedia DVD Bluray duplicator including drives as per quote QT1328141 v3	2,140.95
NYP	08-Jan-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42133683	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP13	2,250.00
NYP	08-Jan-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42133675	HOME OFFICE	Home Office Charges Livescan Change Fund - Q3 - 01.10.2013 to 31.12.2013	2,263.00
NYP	08-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	ISD - 1st LINE		42133685	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply manu code 210-39461-95981601 optilex 7010 DT standard base desktop chassis with 23" monitor as per quote QT1328141 v3 delivery FAO Kevin jones	3,692.58
NYP	08-Jan-2014	OPERATIONS - PSU & CBRN EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42133707	CIVIL DEFENCE SUPPLY LTD	75 x Round shields SH020	6,000.00
NYP	10-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42133804	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	1,144.75
NYP	10-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42133791	AXESS INTERNATIONAL	supply SPS-2000ECC Sepura Acoustic Tube earpieces delivery [REDACTED]	1,300.00
NYP	10-Jan-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42133780	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for House 1,2,3,4,6. Delivery as early as possible after 6.00am, contact [REDACTED]	1,304.23
NYP	10-Jan-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42133780	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]	6,306.89
NYP	14-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42133880	DALE POWER SOLUTIONS LTD	[REDACTED] - Please attend and fuel tank top ups on mast site.	500.00
NYP	14-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42133893	EXPRESS ELEVATORS LTD	Confirmation order, Newby Wiske - To carry out 18 battery replacements as per quote.	765.26
NYP	14-Jan-2014	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42133904	CF CORPORATE FINANCE LTD	LEASE RENTAL 01/02/14-30/04/14	875.00

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NYP	14-Jan-2014	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42133884	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 CHAIR High Back / Height Adjustable & Fold Down Arms (Blue Fabric)	1,136.00
NYP	14-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42133879	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract October, November & December 2013, order raised for invoice purposes only, invoice number BAX43001-003	2,211.00
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	BUSINESS ADMIN SERVICES MANAGEMENT		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/06/13 to 19/09/13 - 1815595986 A5AY021000127 SDS (Landing), Newby Wiske, HQ	522.63
NYP	13-Jan-2014	EVIDENCE & INVESTIGATION	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42133867	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 DVD-R printed NYP - Imaging (Pack of 50)	630.00
NYP	13-Jan-2014	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42133848	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers.01/02/2014 to 30/04/2014	683.50
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	HR SERVICE DELIVERY TEAM		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/06/13 to 19/09/13 - 1815596093 A5AY021000148 Human Resources, Newby Wiske, HQ	708.71
NYP	13-Jan-2014	OPERATIONS - MOE KIT	OPERATIONAL & CONTINGENCY PLANNING		42133857	BENNETT SAFETYWEAR LTD	MoE Mitt 1560EW/VS	745.20
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges B&W - 20/09/13 to 19/12/13 - 1815596838 A4EV021000152, Print & Design Dept Newby Wiske, HQ	767.15
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	BUSINESS ADMIN SERVICES MANAGEMENT		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/06/13 to 19/09/13 - 1815595694 A5C0021000241 SDS (Office) Newby Wiske, HQ	858.91
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	EXECUTIVE		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/06/13 to 19/09/13 - 1815593143 A5C0021000326 Secretariat, Newby Wiske, HQ	913.09
NYP	13-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42133852	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Soft Squelch Digital Wireless Covert Earpiece CA0011451	1,075.00
NYP	13-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42133863	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	2,265.00
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour A4 - 20/09/13 to 19/12/13 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,102.81
NYP	13-Jan-2014	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42133841	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 091 BLPD 12190 HR System Quarterly Uplift for period 01.02.2014 to 30.04.2014 Invoice 93342824 refers.	4,792.25
NYP	13-Jan-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42133856	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour A3 - 20/09/13 to 19/12/13 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	6,208.20
NYP	13-Jan-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42133842	PHOENIX SOFTWARE LTD	BLPD 11956 Expiry 31/8/14 Option 1 Enrolment Core Infrastructure (ECI) Subscription	29,304.32
NYP	15-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133979	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans into cell vans ref: [REDACTED]	6,500.00
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133894	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	5,129.64
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133894	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	5,821.56
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133874	VOLVO CAR UK LIMITED	Volvo XC 90 as per your quote ref:2811 and NPIA contract ref: VSP7805/VV Savile Grey	24,371.66
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133875	VOLVO CAR UK LIMITED	Volvo XC90 Caspian Blue as per your quote ref:2784 and NPIA Contract ref: VSP7804	24,938.97
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	STREET TRIAGE PROJECT	42133876	APEX SECURITY ENGINEERING LTD	Secure container Part Number: LSC-350 in standard colour RAL 9001 cream with CPNI approved locking system.	650.00
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42134220	OPIN SYSTEMS LTD	Supply consultancy work by [REDACTED] of NYP	1,951.00
NYP	21-Jan-2014	CONFIDENTIAL WASTE DISPOSAL	YORK & SELBY ENQUIRY TEAM		42134210	SHRED-IT LTD	Acct 11049119 - Athena House - Extra Material/Additional Minutes	606.00
NYP	20-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42134146	J TOMLINSON LTD	Confirmation order M16569/330 Vale House, Thirsk - Spring on roller shutter door in the transport garage workshop has broken. Door in the down position. (50373 2hr)	1,162.30

NYP	20-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42134186	SPECIALIST COMPUTER CENTRES PLC	QT-1370674v1 DELL Professional P1914S 48cm (19") Std LED monitor VGA,DVI-D,DP (1280x1024) Black UK Man part: 96186484/B	2,356.64
NYP	20-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42134186	SPECIALIST COMPUTER CENTRES PLC	BLPD 17043 QT-1370674v1 Optiplex 7010 DT: Standard Base Desktop Chassis Man part: 96186484/A	12,936.44
NYP	20-Jan-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42134185	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive - add Beckwith Head, Harrogate & New Building, Newby Wiske. Please remove North Park Road, Harrogate as of 01/08/2013	1,011.15
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42134221	OPIN SYSTEMS LTD	Supply consultancy work by [REDACTED] of NYP	2,851.70
NYP	21-Jan-2014	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42134222	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension work done by Mouchel for Pensions contract up to 13th Jan 2014	3,777.00
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42134310	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	Audioburner 400 extended hardware	740.00
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42134310	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	Audioburner 400 add add on	936.94
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42134310	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	Time tool sc7105 gps/lf radio npt server	1,628.64
NYP	21-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42134310	DESIGN IT SOLUTIONS LTD T/AS PANOPTTECH	Audioburner 400	11,612.14
NYP	21-Jan-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42134279	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	21-Jan-2014	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42134313	GROUND CONTROL	Confirmation order - Additional site works at Newby Wiske. November 2013. Ground Control Ref 106477	733.00
NYP	21-Jan-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42134279	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	21-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42134212	J TOMLINSON LTD	Newby Wiske, Covert Standards (room G-37) Supply and fit roller blind over a white board. (50273 routine)	713.76
NYP	21-Jan-2014	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42134224	BRITISH TELECOMMUNICATIONS	BT Meet Me Conferencing charges Dec 13. Invoice number BT011707657	1,192.05
NYP	21-Jan-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE, HELMSLEY	42134312	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Office rental for front counter service, for the period of 01/01/14-31/03/14 at Helmsley LPO	2,500.00
NYP	21-Jan-2014	TELEPHONE - RENTAL	IS COMMUNICATIONS		42134308	BRITISH TELECOMMUNICATIONS	Private Circuit Bill Rental charges 01/01/14-31/03/14 Invoice number 25604369	4,536.94
NYP	21-Jan-2014	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42134315	MIDLAND HR	Provision of Hosted Payroll Service from 01/01/14 to 31/03/14 New Payroll system	14,078.00
NYP	21-Jan-2014	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42134315	MIDLAND HR	Itrent Rental from 01/01/14 to 31/03/14 New Payroll system	28,359.00
NYP	20-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42134138	J TOMLINSON LTD	Confirmation order M16507/167 Malton Police Station - Boiler in the kitchen is not boiling the water properly and water is very slow when trying to fill a mug. Please attend and rectify (50258 24hr)	687.99
NYP	20-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42134141	J TOMLINSON LTD	Malton Police Station - Replace existing cast iron downpipe to the left hand side of the large unused front door, clear out guttering around the top of the porch area. (50258 routine)	860.19
NYP	20-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42134139	J TOMLINSON LTD	Scarborough Police Station, third floor. Replace blinds to 3rd floor link corridor. (50270 routine)	1,105.29
NYP	20-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	42134140	J TOMLINSON LTD	Clifford Street, York - Flood damaged furniture place in closed skip. All correspondence, papers, photos & leaflets place in confidential waste sacks & drop at HQ for shredding. [REDACTED] will direct onsite, confirm date of work (50327)	1,840.03
NYP	20-Jan-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42134185	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive	31,352.58
NYP	20-Jan-2014	PARTNERSHIP SCHEME COSTS (FORCE)	FIN FINANCIAL SERVICES		42134176	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	65,636.00
NYP	22-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42134335	H CLARKE & SONS	Confirmation order - Scarborough Police Station - PABX Room on fifth floor, during maintenance visit, faulty fan on outdoor AC unit was reported, supply & fit new fan motor/blade as per quote FQ13-0397, contact [REDACTED]	628.80

NYP	22-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42134339	J TOMLINSON LTD	Solberge Hall Kennels - Replace existing timber double doors with steel door and frame. Allow for panels to sides. As per quote £1646.10, include powder coated finish £70.08 (50259 routine)	2,067.72
NYP	23-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42134409	SEPURA LTD	supply Antenna kits 380-430MHz flexi whip product code 390-00005 delivery FAO [REDACTED]	570.00
NYP	23-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42134397	J TOMLINSON LTD	Confirmation order M16509/371 - Northallerton Police Station - PVP office (room 118), water leaking through roof, please attend & rectify (50260 urgent), contact [REDACTED]	802.99
NYP	23-Jan-2014	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42134387	SPECIALIST COMPUTER CENTRES PLC	BLPD 17043 DATED 15 MAR 14 QT-1374586v1 RSA SecurID Authenticator SID700 (36 months) 10 pack.	853.32
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134342	ZENTEK FORENSICS LTD	Additional HDD. Invoice IN13904 refers. [REDACTED]	500.00
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134342	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13904 refers. [REDACTED]	999.00
NYP	23-Jan-2014	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42134395	MIDLAND HR	Expenses for Consultant [REDACTED] for Upgrade of Payroll System to ITrent	513.91
NYP	22-Jan-2014	EVIDENCE & INVESTIGATION	LABORATORY		42134325	WA PRODUCTS UK LTD	Face Masks Kimberly-Clark Ref: 62470	540.00
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134351	ZENTEK FORENSICS LTD	Forensic Examination of Computer. Invoice IN13889 refers. [REDACTED]	999.00
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134352	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13902 refers. [REDACTED] 3	999.00
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134353	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13905 refers. [REDACTED]	999.00
NYP	22-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134353	ZENTEK FORENSICS LTD	Additional HDD. Invoice IN13905 refers. [REDACTED]	1,000.00
NYP	23-Jan-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42134376	CHUBB FIRE & SECURITY LTD	Additional costs to carry out Fire Extinguisher Service visits to NYP estate for the period of 01/03/13-31/03/14, order raised for invoice purposes only, add to order number 41065388	510.50
NYP	23-Jan-2014	NYP PREMISES CCTV	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42134378	CARELINE SECURITY LTD	Headquarters, Newby Wiske - Special Branch office in old building on first floor, CCTV Monitoring for the period of 01/01/14-31/12/14, order raised for invoice purposes only, invoice number 59885	700.00
NYP	23-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42134398	J TOMLINSON LTD	Newby Wiske New Building rm 007 - supply and fit extractor vents to boiler room for all information and access contact [REDACTED] (50273 routine)	1,073.72
NYP	23-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42134409	SEPURA LTD	BLPD 11950 Supply SRG3500 console product code 300-00149 delivery [REDACTED]	1,200.00
NYP	23-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42134409	SEPURA LTD	supply Antenna kit 380-430MHZ flexi whip/GPS product code 360-00001 delivery [REDACTED]	1,710.00
NYP	23-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42134409	SEPURA LTD	supply vehicle installation kit car kit product code 300-00031 delivery [REDACTED]	2,370.00
NYP	23-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42134409	SEPURA LTD	supply Colour Console product code 300-00771 delivery [REDACTED]	2,680.00
NYP	27-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42134494	VAUXHALL MOTORS LTD	Vauxhall Vivaro as per your quote ref: Q67420 rev 1 and NPIA ref: VSP7805/GM	12,403.10
NYP	27-Jan-2014	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42134472	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffic Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	27-Jan-2014	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42134472	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	27-Jan-2014	TELEPHONE - RENTAL	IS COMMUNICATIONS		42134470	BRITISH TELECOMMUNICATIONS	One Bill Rental charges Jan 2014 Invoice number M11701	10,842.98
NYP	27-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - DATA STORAGE & INFRASTRUCTURE	42134497	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	39,914.11
NYP	27-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - DATA STORAGE & INFRASTRUCTURE	42134498	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	39,914.11
NYP	27-Jan-2014	PARTNERSHIP SCHEME COSTS (FORCE)	CORE FORCE CHAPLAIN		42134465	YORK DIOCESAN BOARD OF FINANCE LTD	Expenses for [REDACTED] November 465 miles @ 60.1p £279.46, December 437 miles @ 60.1p £262.64	542.10

NYP	27-Jan-2014	FIXED LINES AND TELEPHONES	INTERNAL COMMUNICATIONS		42134464	ACEDA LIMITED	BLPD11991 24/01/2014 Install 4 x Cat5e Data Points. Location: RmG16, ISD Building, Headquarters, Newby Wiske, DL7 9HA	687.84
NYP	27-Jan-2014	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42134462	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders CTR 454 Renewal Quote QT-1363437v1 SUSE Linux Enterprise Server for X86, AMD64 and Intel (1-2 CPU Sockets, Standard Support from period 14.03.2014 to 15.03.2015	689.10
NYP	27-Jan-2014	TELEPHONE - RENTAL	IS COMMUNICATIONS		42134471	BT GLOBAL SERVICES	Rental Charges EISEC148 01/01/14-31/01/14 Invoice number 1128879	583.33
NYP	27-Jan-2014	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42134470	BRITISH TELECOMMUNICATIONS	One Bill Usage charges Dec 13 Invoice number M11701	5,538.43
NYP	27-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42134544	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13891 refers.	999.00
NYP	27-Jan-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42134544	ZENTEK FORENSICS LTD	Additional HDD. Invoice IN13891 refers. DFR/0008/13	1,000.00
NYP	27-Jan-2014	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42134491	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. January 2014	51,304.15
NYP	28-Jan-2014	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42134579	VODAFONE LIMITED (CORPORATE)	NYP Account 601751193 Nokia 208 mobile phone 079511 Hardware only.	800.00
NYP	28-Jan-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42134578	DALE POWER SOLUTIONS LTD	Vale House, Thirsk - Supply, install & commision E206 6kVA 1:1 phase UPS with internally battery, providing a 40 min back-up, contact	1,425.00
NYP	28-Jan-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	REETH COMMUNITY OFFICE HUDSON HOUSE REETH (LEASED)	42134599	HUDSON HOUSE LTD	Annual License Fee of 2009 Agreement for Reeth Community Office, for the period of 01/01/14-31/12/14, order raised for invoice purposes only, invoice number HH5527	3,096.00
NYP	28-Jan-2014	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	HARROGATE POLICE STATION	42134600	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Costs incurred from Sale of Harrogate Police Station, order raised for invoice purposes only, invoice number YFSI4012856	3,497.00
NYP	30-Jan-2014	CONTRACT - CLEANING	MAJOR INCIDENTS - UNFUNDED		42134694	INTERSERVE (FACILITIES MANAGEMENT) LTD	. Interserev FM Quotation W4946. Disposal of contaminated items; remove and cap radiator.	790.00
NYP	29-Jan-2014	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42134656	QRO SOLUTIONS LTD	CTR 447 Renewal 1 year's on site Maintenance and Support contract for Lug-IT transportable ANPR system from 01.03.2014 to 28.02.2015	1,236.00
NYP	27-Jan-2014	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42134473	SAS SOFTWARE LTD	CTR Renewal 438 BLDP 12066 2 x licences - EDI Production Site 807881 2 x licences - Development Site 807883 10 x Licences - Production Site 807884 5 x Licences for users of Dataflux, Quality, Customise from 31.12.2013 to 30.12.2014	71,163.00
NYP	28-Jan-2014	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42134576	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 CONFERENCE CHAIR Heavy Duty 3/4 back stacking chair (Blue)	920.00
NYP	28-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42134641	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Combo van to Regional SSU Specifacation ref: [REDACTED]	4,000.00
NYP	28-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42134641	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans to Regional SSU Specifacation ref: [REDACTED]	19,500.00
NYP	28-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME RADIO FREQUENCY SURVEYING EQUIPMENT	42134652	3GFORENSICS LTD	CSurv M-Tek 2G / 3G Cell Site Survey Tool Comprising: Your quote NYORKS/LW/09102013a	19,350.00