

Transparency Agenda Report Period : 'FEB-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	05-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42118270	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 94337682/2-2 OptiPlex 7010 DT : Standard Base Desktop Chassis,(Without monitors) as per quote :- QT-1073999 v1	45,540.00
NYP	05-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42118203	ECLIPSE DIGITAL SOLUTIONS	Harrogate PS - confirmation order for work carried out to custody cameras quote Q121288817 in December 2012	5,520.00
NYP	04-Feb-2013	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42118175	SYSTEMWASH UK LTD	Systemwash UK TFR1 Vehicle Washing Fluid - 0778 **MINIMUM ORDER OF 400 LITRES**	636.00
NYP	04-Feb-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42118193	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders SDKHD00A SDSSDX-480G-G25 SanDisk Extreme solid state drive - 480 GB - SATA-600, quote from SCC ref QT-1088552v1	873.72
NYP	04-Feb-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42118169	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	05-Feb-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42118286	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only - Code NYP03	1,080.00
NYP	05-Feb-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42118286	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,937.50
NYP	05-Feb-2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		42118273	CROWN PET FOODS LTD	Maxi Sensible 28	3,691.20
NYP	27-Feb-2013	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42119205	CALUMET PHOTOGRAPHIC	8" Fuji Crystal Archive Paper - 129-750N	939.30
NYP	28-Feb-2013	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES		42119224	BUSINESS IN THE COMMUNITY	Participation in the Busines in the Community Area East Environmnet Index Programme 2013	500.00
NYP	07-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42118327	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI as per your quote ref: Q66613 and NPIA contract ref: VSP7805/GM 1 x Tech Grey 1 x Silver lake	16,241.10
NYP	04-Feb-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42118141	CALUMET PHOTOGRAPHIC	ACS IR Floodlight Police Use Code 342-103X	925.00
NYP	04-Feb-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42118141	CALUMET PHOTOGRAPHIC	Canon XA-10 AVCHD Camcorder Code 321-021T BLPD16265 30/09/2013 Quote attached	3,854.37
NYP	04-Feb-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42118137	STERIA LIMITED	BLPD12019 31/01/2013 STORM Support and Maintenance (01/02/2013 & 31/01/2014)	62,868.00
NYP	05-Feb-2013	FURNITURE	TRAINING SERVICES		42118287	LYRECO UK LTD	Acc No 60941811 Twinclick Workstation 6810, Product Code : 3.777.628, Size : H720mm - 1100mm x w900mm x D500mm, Colour : Beech.	571.98
NYP	05-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118226	DALE POWER SOLUTIONS LTD	York and FCR XN - carry out Powerware EMBS Door Replacement as per your quote OP00336 Rev 0. For access contact [REDACTED] (50328 routine)	595.00
NYP	05-Feb-2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		42118215	PROFLEECE LTD	10 metre roll Profleece heavy duty green dog bedding	781.62
NYP	05-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42118214	DALE POWER SOLUTIONS LTD	Carry out repairs to generator at FCR York as per your quote EST0024733-1 site contact [REDACTED] (50374)	2,053.65
NYP	05-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	YORK CONTROL ROOM	42118214	DALE POWER SOLUTIONS LTD	Provide temporary generator while generator works are carried out as per your quote EST0024727-2	3,412.50
NYP	06-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42118313	SCARBOROUGH BOROUGH COUNCIL	Lease Jan, Feb & Mar 2013 Filey Filey LPO, Filey Evron Centre Customer number 601669.	3,250.02
NYP	06-Feb-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42118315	SPECIALIST COMPUTER CENTRES PLC	QT-1018452 v1: RSA SecurID Authenticator SID700 (36 months) 10 Pack	504.68
NYP	06-Feb-2013	FIXED LINES AND TELEPHONES	YORK CONTROL ROOM		42118320	CORPORATE DIRECT (EUROPE) LTD	PO420 to RJ9 Adapter	543.75
NYP	06-Feb-2013	TRAINING - DELEGATE RATES	OPERATIONAL & CONTINGENCY PLANNING		42118302	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Public Order Tactical Trainers Course 14th Jan - 1st Feb 2013	2,417.00
NYP	06-Feb-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	IS MANAGEMENT		42118298	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER RENTAL - INVOICE FOR NON BILLED RENTAL PERIOD, THIS REPRESENTS 13 QUARTERS X £245.27 QLOG REF 270565 EB 06.09.12 1810034989 SUNDERLAND YPO, IS DEPARTMENT 1ST FLOOR	3,188.51

NYP	01-Feb-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42118095	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	28-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42119282	PB & B CONSULTING LTD	PB & B consultancy work additional days to support work at Harrogate add 4 days to end Feb agreed by [REDACTED]	2,000.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119343	DR S ANNAVARAPU	Forensic pathology - [REDACTED] - created for invoice FF509/12	1,200.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119285	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF8/13	2,460.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119286	[REDACTED]	Forensic pathology - [REDACTED] created for invoice FF6/13	2,460.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119287	[REDACTED]	Forensic pathology - [REDACTED] created for invoice FF756/12	2,460.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119288	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF37/13	2,460.00
NYP	28-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119342	[REDACTED]	Forensic pathology - [REDACTED] created for invoice FF714/12	2,460.00
NYP	28-Feb-2013	EVIDENCE & OPERATIONAL CONSUMA	FORENSIC PERFORMANCE & SUPPORT		42119283	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50212170	3,601.22
NYP	27-Feb-2013	FURNITURE	REVENUE DEVELOPMENT PROGRAMME	ISVA / IDVA	42119207	ARGOS SUPERSTORE	Account No: 153 445 - Home delivery requested Logan Leather and Leather Effect Large Sofa - Chocolate.	549.98
NYP	27-Feb-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42119199	TI SECURITY LTD	Athena House - annual charge for 24hr monitoring of intruder alarm, order raised for invoice number 105545	559.00
NYP	27-Feb-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42119200	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	Provision of Building & Terrorism insurance for Athena House for 27/11/12-30/11/13, order raised for invoice number 201984	2,049.53
NYP	27-Feb-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42119204	CHUBB FIRE & SECURITY LTD	Carry out Fire Extinguisher Service Visits as per 2012 schedule emailed 08/03/12 from J [REDACTED], please add to order number 41055673	1,399.21
NYP	28-Feb-2013	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42119269	AUDIOTEL INTERNATIONAL LTD	ESE unit	4,000.00
NYP	28-Feb-2013	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42119269	AUDIOTEL INTERNATIONAL LTD	stealth evo basic kit	13,750.00
NYP	08-Feb-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42118380	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per Contract 107 (BLPD11759) Year 4 from May 12 to Jan 13 inclusive	28,994.91
NYP	07-Feb-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42118356	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knareborough PS	1,444.75
NYP	18-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42118702	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Epson EB X11 LCD projector. as per quote:- QT-1104544 v1	560.72
NYP	18-Feb-2013	UNIFORM - SPECIALIST	SURVEILLANCE UNIT		42118691	INFINITY MOTORCYCLES	Aria rx7 motorcycle helmet	599.99
NYP	19-Feb-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42118755	CHUBB FIRE & SECURITY LTD	Carry out Fire Extinguisher Service Visits as per 2012 schedule emailed 08/03/12 from [REDACTED]	516.79
NYP	19-Feb-2013	TELEVISION AND SKY LICENCES	FIN PREMISES COSTS	YORK CONTROL ROOM	42118764	PHONOGRAPHIC PERFORMANCE LTD PPL	PPL Ref 2483921 Force Control Room, Fulford Road Police Station, Fulford Road, York. 01.08.07 to 31.12.12	589.34
NYP	19-Feb-2013	TELEVISION AND SKY LICENCES	FIN PREMISES COSTS	TADCASTER POLICE STATION	42118764	PHONOGRAPHIC PERFORMANCE LTD PPL	PPL Ref not shown Tadcaster Police Station, Station Road. 01.08.07 to 31.12.12	598.44
NYP	19-Feb-2013	TELEVISION AND SKY LICENCES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118764	PHONOGRAPHIC PERFORMANCE LTD PPL	PPL Ref 2483909 North Yorkshire Police, Police Headquarters, Newby Wiske Hall. 01.08.07 to 31.12.12	598.44
NYP	19-Feb-2013	TELEVISION AND SKY LICENCES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42118764	PHONOGRAPHIC PERFORMANCE LTD PPL	PPL Ref 2483922 Units 2 & 3, Seamer Road. 01.08.07 to 31.12.12	598.44
NYP	19-Feb-2013	TELEVISION AND SKY LICENCES	FIN PREMISES COSTS	THIRSK - YORK ROAD	42118764	PHONOGRAPHIC PERFORMANCE LTD PPL	PPL Ref 2483929 Vale House, Thirsk Industrial Estate, York Road. 01.08.07 to 31.12.12	598.44
NYP	18-Feb-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)	4,794.01
NYP	18-Feb-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42118677	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759), part of extras for Planned Maintenance for Jan 13, please add to order number 41057477	5,534.22
NYP	18-Feb-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42118682	SPECIALIST COMPUTER CENTRES PLC	Desktop Discovery Software 90 day Use License	9,500.00
NYP	18-Feb-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42118690	CAPITA SECURE RESOURCE SOLUTIONS LTD	Cedar HR support and maint for NSPIS 01/10/12-31/12/12 contract 12190 invoice ARCMIN/51001473	14,607.92
NYP	19-Feb-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42118746	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50208499	1,614.34

NYP	18-Feb-2013	AIR CONDITIONING	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118705	H CLARKE & SONS	Fulford rd York room 219 - carry out replacement of air con unit as per your quote MQ12-1393 dated 11/12/12 for access contact [REDACTED] 101 option 2 (50328)	705.60
NYP	07-Feb-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118366	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	810.00
NYP	07-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET		42118358	INTERSERVE CONSTRUCTION LTD	Carry out Refurbishment work at Knaresborough PS as per Contract (2009-26-19444) for site access and spec contact [REDACTED] (50256)	98,971.31
NYP	08-Feb-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42118383	PETER JONES (I.L.G.) LIMITED	BLPD8514 29/11/2011 Supply Of Leather Harness for Force Hand Held Radios auth by [REDACTED] - INC130177	13,900.00
NYP	19-Feb-2013	EVIDENCE & INVESTIGATION	IMAGING		42118751	MD5 LTD	Forensic examination [REDACTED] - created for invoice 6255	500.00
NYP	19-Feb-2013	EVIDENCE & INVESTIGATION	IMAGING		42118751	MD5 LTD	Forensic examination [REDACTED] - created for invoice 6255	1,275.00
NYP	18-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118640	CHUBB FIRE & SECURITY LTD	Newby Wiske HQ - Carry out fire recommendations as per No 22570664 dated 03/10/12 inspection for access contact [REDACTED] (50273)	838.46
NYP	18-Feb-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42118680	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	1,220.80
NYP	18-Feb-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42118641	BORER DATA SYSTEMS LTD	Upgrade of Borer Fusion software at Harrogate to latest version. This order is for consultancy provided by Borer in order to provide the upgrade. 2 x Engineer Days at £1800 1 x creation of CIP (documentation) £600	2,400.00
NYP	18-Feb-2013	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118638	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	3,522.00
NYP	18-Feb-2013	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118639	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	3,720.00
NYP	18-Feb-2013	SUNDRY THIRD PARTY PAYMENTS	HAMBLETON DISTRICT ENQUIRY TEAM		42118674	CITY OF YORK COUNCIL	CITY OF YORK COUNCIL INVOICE - 9101043514. ANNUAL CONTRIBUTION TO CYSCB 2012/13.	16,454.00
NYP	19-Feb-2013	EVIDENCE & INVESTIGATION	IMAGING		42118751	MD5 LTD	Forensic examination [REDACTED] - created for invoice 6255	1,800.00
NYP	19-Feb-2013	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118775	GROUND CONTROL	Fulford Rd York - service and automated snow clearance as quoted (GC Ref 70694.EBT.12).between 1 November 2012 and 31 March 2013	2,273.00
NYP	19-Feb-2013	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118774	GROUND CONTROL	provide proactive gritting service and automated snow clearance as quoted (GC Ref 70694 EBT 12) between 1 November 2012 and 31 March 2013 for Newby Wiske HQ	3,102.46
NYP	19-Feb-2013	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42118773	GROUND CONTROL	Harrogate PS - Winter Gritting provide proactive gritting service and automated snow clearance as quoted (GC Ref ;72242.EBT.12) between 1 November 2012 and 31 March 2013	3,171.45
NYP	11-Feb-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	TOURIST INFORMATION CENTRE, WHITBY	42118461	SCARBOROUGH BOROUGH COUNCIL	Whitby LPO Premises Rental - Jul to Sept 2012	1,525.00
NYP	13-Feb-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42118539	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1081514 v1 Server warranty extensions on a 4hr On-site Response 24 x 7 basis See attached for details of servers involved.	8,201.39
NYP	12-Feb-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	THIRSK - YORK ROAD	42118496	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	654.16
NYP	12-Feb-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42118482	DTZ DEBENHAM TIE LEUNG LTD	day to day management Oct 12 to Dec 12	663.39
NYP	12-Feb-2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42118484	ACUME FORENSICS LTD	3D body map [REDACTED] - created for invoice 437R	1,800.00
NYP	12-Feb-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42118490	[REDACTED]	Forensic Pathology [REDACTED] created for invoice FF739/12	2,460.00
NYP	12-Feb-2013	WATER HYGIENE	FIN PREMISES COSTS		42118480	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	2,561.63
NYP	12-Feb-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	[REDACTED]	42118472	BJB CONSULTING LLP	[REDACTED], Interim 2, 50% balance of fee, all works complete, please add to order number 41059705	2,867.86
NYP	12-Feb-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42118489	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50204918	3,494.78
NYP	12-Feb-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42118483	MOUCHEL LTD	Pension work by Mouchel for the period up to 04/02/13	3,667.00
NYP	12-Feb-2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42118485	ACUME FORENSICS LTD	CCTV edits, comparison work, 3D Reconstruction and Multimedia presentation - [REDACTED] - created for invoice 439R	6,663.67

NYP	12-Feb-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42118494	SAS SOFTWARE LTD	BLPD 12066 CTR000438: SAS Software Licence Renewal 31 Dec 2012 - 30 Dec 2013 (SAS Contract 92788)	68,120.00
NYP	21-Feb-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	THIRSK - YORK ROAD	42118966	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	654.16
NYP	21-Feb-2013	SUNDRY THIRD PARTY PAYMENTS	FIN FINANCIAL SERVICES		42118938	NORTH YORKSHIRE COUNTY COUNCIL	Actuarial Fee IAS19/FRS17 2012/13 schedules	670.00
NYP	21-Feb-2013	SUNDRY THIRD PARTY PAYMENTS	ARREST REFERRAL SCHEME		42118937	NORTH YORKSHIRE & YORK PCT	Contribution to North Yorkshire DIP 2012/13 (Arrest Referral Scheme)	41,026.00
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42118905	J TOMLINSON LTD	Confirmation order M16570/134 - XN (Force Control Room), York - Kitchen, supply & install Zip boiler (50374 routine), contact [REDACTED] for location of boiler	500.00
NYP	20-Feb-2013	OFFICE EXPENSES - STAT/PAPER/C	FIREARMS ADMIN		42118785	JSB PRINT SOLUTIONS LTD	A4 Buff shotgun certificate paper 11.67x236	510.00
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42118862	J TOMLINSON LTD	Northallerton Police Station - Ground floor Toilet, please attend & replace existing extract fan, power to be connected to the light switch (50260 routine), contact [REDACTED]	510.91
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42118876	J TOMLINSON LTD	Selby PS - carry out reattaching of lead flashing on roof highlighted during gutter cleaning contact [REDACTED] (50271 routine)	512.69
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42118820	J TOMLINSON LTD	Scarborough Custody - rain still leaking in through roof , please attend to try to locate source of leak, arrange access with [REDACTED] (50270 routine)	557.42
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE, THE LODGE	42118840	J TOMLINSON LTD	Newby Wiske The Lodge - Attend and repalce window film like for like to all windows required contact [REDACTED] for access to be booked prior to visit (50342 planned)	649.00
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42118858	J TOMLINSON LTD	Confirmation order M16509/298 Northallerton Police Station - OOH Call Out 18/10/12, Van Dock Area, roller shutter door will not close fully (50260 immediate)	731.60
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	PATELEY BRIDGE OFFICE	42118894	J TOMLINSON LTD	Pateley Bridge PS - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50291)	763.06
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118882	J TOMLINSON LTD	Headquarters, Newby Wiske - Please attend & install window film to the entrance door windows at Technical Support & all windows/doors within the Press Office room 004 (50273 routine)	766.33
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42118860	J TOMLINSON LTD	Northallerton PS - supply and fit freezer alarms to potf and major crime freezers locations emailed to service desk access contact [REDACTED] (50260)	826.60
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY POLICE STATION	42118813	J TOMLINSON LTD	Filey PS remove metal shelving 1st flr take and install at Scarborough PS PVP store and Whitby PS pre arrange access [REDACTED] (50253 plan)	838.48
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SEAMER ROAD FLEET	42118844	J TOMLINSON LTD	Vale House, Thirsk - Wash Down drain overflowing, tanker required to remove silt & leaves	1,000.00
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42118905	J TOMLINSON LTD	XN (Force Control Room) - Kitchen, additional costs for supply & install Zip boiler, please add to order number 41061710	1,054.32
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118895	J TOMLINSON LTD	Fulford Rd York - Juvenile Cells heating too hot confirmation order for M16547/596 attend and rectify cells out of action contact [REDACTED] (50328 2hr)	1,302.91
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42118860	J TOMLINSON LTD	Scarborough PS - Supply and fit freezer alarms to POTf and Major Crime freezers locations on email to service desk access contact [REDACTED] (50270)	1,643.52
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42118874	J TOMLINSON LTD	Confirmation order M16517/144 - Selby Police Station - Staircase near front office, please attend & replace 22 nos. nosings, strips to be attached to carpet (50271 routine), contact [REDACTED]	2,130.97
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42118856	J TOMLINSON LTD	York PS - Supply and fit Freezer Alarms as per price email 05/12/12 station location forwarded by email to Service desk access contact [REDACTED] (50328 routine)	2,382.82
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118883	J TOMLINSON LTD	Newby Wiske HQ - Supply & Fit additional data and telephone points in conference room 4 Contact [REDACTED] when on site (50273 routine)	2,618.24
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42118828	J TOMLINSON LTD	Headquarters, Newby Wiske - Technical Support - Supply & install new (like for like) corrugated plastic roof between TSU building & Portacabin, please meet [REDACTED] on site before works start (50273 routine)	3,337.83

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NYP	20-Feb-2013	CONTRACT - IS LICENCES	HIGH TECH CRIME UNIT		42118930	AVATU	Three Year AccessData FTK License Subscription for Dongles 1312136, 1307582, 1307584, 1312137. Subscription 01/02/2013 to 31/01/2016	5,376.00
NYP	18-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET		42118648	INTERSERVE CONSTRUCTION LTD	Carry out Refurbishment work at Knaresborough PS as per Contract (2009-26-19444) for site access and spec contact [REDACTED] (50256)	78,819.75
NYP	18-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42118647	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER CL0052##5 SIZE 1	602.00
NYP	18-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42118647	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER CL0052##5 SIZE 5	602.00
NYP	18-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42118646	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size - 2S	722.40
NYP	18-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42118647	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER CL0052##5 SIZE 2	1,505.00
NYP	11-Feb-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42118450	PITNEY BOWES LTD	Pitney Bowes Invoice BA218753. Scarborough Postage Dec 2013. meter reset 6863686	500.00
NYP	11-Feb-2013	CONTRACT - IS MAINTENANCE	CRB DISCLOSURE UNIT		42118449	INTERGRAPH (UK) LTD	CTR000426; Renewal of Software Maintenance for Manual Disclosure System (01/01/2013 - 31/12/2013). Order in accordance with BLPD 11985.	1,626.00
NYP	11-Feb-2013	CONTRACT - IS MAINTENANCE	CRB DISCLOSURE UNIT		42118449	INTERGRAPH (UK) LTD	CTR000427; Renewal of Software Maintenance for NDI PNC Gateway (01/01/2013 - 31/12/2013)	6,792.00
NYP	13-Feb-2013	PURCHASE OF PAPER FOR PRINTING	BUSINESS ADMIN		42118537	LYRECO UK LTD	ACCOUNTS 60595606 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	14-Feb-2013	CONTRACT - IS LICENCES	ISD - 2nd LINE		42118542	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Quote QT-1098888 v1 Part Number: PSA PRICING 9D99A09A Manufacturers Part: P73-05876 Desc: WinSvrStd 2012 SNGL MVL 2Proc 2	758.56
NYP	20-Feb-2013	SUBSCRIPTIONS INCL ACPO	SPECIAL BRANCH		42118907	CESG	Supply and Service Agreement Ref : CESG-SSA-127. Provision of supply/delivery key material	586.00
NYP	20-Feb-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42118929	IBM UNITED KINGDOM LTD	Quote 15987819 IBM i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal 12 Months 01-Feb-2013 - 31-Jan-2014	653.40
NYP	20-Feb-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42118929	IBM UNITED KINGDOM LTD	IBM i2 iBase User Concurrent User Annual SW Subscription & Support Renewal 12 Months 01-Feb-2013 - 31-Jan-2014	798.60
NYP	20-Feb-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42118929	IBM UNITED KINGDOM LTD	IBM i2 iBase Designer Concurrent User Annual SW Subscription & Support Renewal 12 Months 01-Feb-2013 - 31-Jan-2014	798.60
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	I P Trunk maintenance 1/1/2013 - 31/03/13	1,178.14
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118923	VIRGIN MEDIA BUSINESS LTD	I P Trunk maintenance 1/10/12 -31/12/12	1,178.14
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	WAN maintenance 01/01/13 -31/03/13	4,513.99
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	LEYBURN POLICE STATION	42118806	J TOMLINSON LTD	Leyburn Police Station - Rear Yard, please attend to take down severed ivy on gable end, remove from site & make good the wall, refer to previous o/no 41055667, cherry picker to be used (50257 routine)	6,436.76
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 1/10/12 -31/12/12	10,911.32
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 1/1/2013 - 31/03/13	10,911.32
NYP	20-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42118818	J TOMLINSON LTD	Whitby PS- carry out roofing of exercise yard as per quote PD/JR/2796 + 18% contact [REDACTED]	14,030.20
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	Juniper maintenance 1/1/2013 - 31/03/13	14,163.00
NYP	20-Feb-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42118922	VIRGIN MEDIA BUSINESS LTD	PBX maintenance 1/1/2013 - 31/03/13	14,571.50
NYP	16-Feb-2013	CONTRACT - IS MAINTENANCE	ORGANISED CRIME UNIT		42118629	MOTOROLA LTD	Motorola Anti Virus Extension from 1st Jan 2013 to 31st Dec 2013. Motorola Agreement Number 1083.	1,021.00
NYP	16-Feb-2013	CONTRACT - IS LICENCES	ORGANISED CRIME UNIT		42118629	MOTOROLA LTD	Motorola Disaster Recovery Extension from 1st Jan 2013 to 31st Dec 2013. Motorola Agreement Number 1084.	1,327.26
NYP	26-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42119176	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref:Q66613 and NPIA ref: VSP7805/GM Star Silver	8,120.55

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NYP	26-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42119147	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.	2,137.50
NYP	26-Feb-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42119146	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.	11,776.54
NYP	26-Feb-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42119175	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,828.83
NYP	26-Feb-2013	SUNDRY THIRD PARTY PAYMENTS	YOTS		42119131	NORTH YORKSHIRE COUNTY COUNCIL	Contribution to North Yorkshire YJS 12/13 Qtr 4 - Jan to Mar 2013	35,297.00
NYP	25-Feb-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42119085	CIVIL DEFENCE SUPPLY LTD	Disposal of expired Pava Spray (Confirmation order)	586.20
NYP	25-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42119052	DALE POWER SOLUTIONS LTD	Skipton PS - replace UPS as per quote OP00440 Rev 0. For access contact [REDACTED] (50272 planned)	1,435.00
NYP	25-Feb-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42119048	EVAC+CHAIR INTERNATIONAL LTD	Supply and fit evac+ chair as per your quote 82484 dated 22/11/12 from [REDACTED] contact [REDACTED] with delivery date [REDACTED]	1,469.00
NYP	25-Feb-2013	EVIDENCE & OPERATIONAL CONSUMA	FIREARMS TRAINERS		42119086	CIVIL DEFENCE SUPPLY LTD	Disposal of expired canister of PAVA	1,800.00
NYP	25-Feb-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42119060	MACE MACRO LTD	participation in the NPEG Police Property Benchmarking scheme 2012-13	1,802.00
NYP	22-Feb-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42119002	SUNRISE SOFTWARE LTD	BLPD11932 31/03/2015 Sostenuto Support and maintenance ITSM renewal contract 11932 with added mobile support (CTR000361 and INC106997) year 3 payment of invoice SIN006175	10,778.00

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