

Transparency Agenda Report Period : 'FEB-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	18-Feb-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	SOLBERGE HALL KENNELS	42135623	GROUND CONTROL	Solberge Hall Kennels. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	514.65
NYP	18-Feb-2014	PRISONER CLOTHING	CUSTODY - YORK		42135605	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - TOP Black - XXX-Large	560.00
NYP	18-Feb-2014	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42135575	CALUMET PHOTOGRAPHIC	BLPD 1626530/03/2014 Fuji Crystal Archive Type 2 20.3cm x 90m **Gloss** paper 129-750N	646.40
NYP	18-Feb-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42135623	GROUND CONTROL	Newby Wiske Police HQ. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	771.39
NYP	18-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135604	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Jan 2014 Invoice number 1053602810	885.33
NYP	18-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42135573	HOME OFFICE	Home Office Charges 2013/2014 Livescan Q3 - 01.10.2013 to 31.12.2013	1,194.80
NYP	18-Feb-2014	TELEPHONE - CALL CHARGES	IS CLIENT SERVICES		42135602	BRITISH TELECOMMUNICATIONS	BR Meet Me conference charges January 2014 Invoice number BT011717583	1,375.43
NYP	18-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42135623	GROUND CONTROL	Harrogate Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,471.65
NYP	18-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135600	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Nov 2013 Invoice number 1030603954	2,125.92
NYP	18-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135603	ORANGE PERSONAL COMMUNICATIONS	Various call charges Jan 2014 Invoice number 1053394266	4,172.50
NYP	18-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135623	GROUND CONTROL	Fulford Road Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	4,325.10
NYP	18-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135601	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Jan 2014 Invoice number 1053590986	4,564.70
NYP	18-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42135594	HOME OFFICE	Home Office Charges Livescan - Q3 - 01.10.2013 to 31.12.2013	15,137.20
NYP	18-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135570	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 335 BLPD 11958 Renewal 2nd year of agreement QAS Name Tracer Pro & Pro Annual Licence and Support Fee from 01.04.2014 to 31.03.2015	15,178.00
NYP	19-Feb-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42135671	SPECIALIST COMPUTER CENTRES PLC	BLPD 17043 Supply WD black WD2003FZEX hard drive -2tb SATA-600 part code WESH0WA manu part WD2003FZEX your quote QT1409223 V1 delivery FAO Richard Cockerill or Mick Brigham at the Gatehouse Newby Wiske	895.20
NYP	19-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42135631	ATKINS LTD	To undertake professional services to review the current MTM contract, provide technical & procurement consultancy advice in accordance with contract number NYP22323	4,400.00
NYP	19-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42135630	ATKINS LTD	██████████ - Carry out structural survey & associated works, as per ██████████ email dated 23/01/2014	6,396.00
NYP	19-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135657	CHARTER SYSTEMS LTD	██████████ Software Licence	25,000.00
NYP	17-Feb-2014	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42135557	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	544.00
NYP	17-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42135514	WYG ENGINEERING LTD	Additional costs for supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014, order raised for invoice purposes only, add to order number 41064130	637.50
NYP	17-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135503	SEPURA LTD	BLPD 11950 EXP 28/2/15 Facility i/f lead 300-00156	750.00
NYP	17-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42135514	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	777.50
NYP	17-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135503	SEPURA LTD	Colour Console 300-00771	804.00

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NYP	17-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42135514	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014, additional services for valuation, add to order number 41064130	850.00
NYP	17-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135503	SEPURA LTD	Remote control unit 9 way 300-00302	1,500.00
NYP	01-Feb-2014	EVIDENCE & OPERATIONAL CONSUMA	TEST PURCHASING UNIT		42134779	WA PRODUCTS UK LTD	Cozart Rapid Solids Cocaine Test	600.00
NYP	01-Feb-2014	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42134776	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	850.00
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply part code commcora manu code 656363-B21 HP 750W common slot platinum plus hot plug power supply kit your quote QT1361260 v1 dated 11/12/13 delivery [REDACTED]	1,156.48
NYP	28-Feb-2014	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136036	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 January 2014	1,206.21
NYP	28-Feb-2014	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136036	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 February 2014	1,206.21
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply manu part 647594-B21 part code comas01e HP ethernet 1GB 4port 331T adaptor as per quote QT1361260 v1 dated 11/12/13 delivery [REDACTED]	673.32
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply part code comlclg14 manu part 512485-b21 HP ilo advanced inclu 1yr 24x7 tech supp and updates server license quote QT1361260v1 dated 11/12/13	736.76
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply part code comhd05r manu part 652605-B21 HP 146GB 6G SAS 15K rpm 2.5 inch enterprise 3yr warranty hard drive as per quote QT1361260 v1	1,925.64
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	BLPD 17043 Supply HP DL380pG8 manu code 653200-B21 HP proliant DL380p gen8 8SFF quote QT1361260v1 delivery [REDACTED]	3,981.00
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply part code comct717 manu part AK344A HP 81Q PCI-e FC HBA your quote QT1361260 v1 dated 11/12/13 deliver [REDACTED]	4,081.36
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply manu part 662240-B21 HP DL380p Gen8 intel xeon E5-2670 quote QT1361260 v1 dated 11/12/13 delivery [REDACTED]	4,376.60
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply manu code 662240-L21 HP DL380p gen 8 intel xeon E5 2670 processor kit quote ref QT-1361260 v1 dated 11/12/13 delivery [REDACTED]	4,511.28
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply manu code U8084E HP 5y 4h 24x7 DL38xp HW supp proliant DL38x 5yr hardware supp 4hr onsite response 24x7 includ HP holidays quote QT1361260v1	7,649.00
NYP	06-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42135006	SPECIALIST COMPUTER CENTRES PLC	supply part code comme01m manu part 672631-B21 HP 16GB dual rank x4 PC3 12800R memory kit quote QT1361260 v1 dated 11/12/13 delivery [REDACTED]	10,656.64
NYP	04-Feb-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42134913	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders WESH0NY - WD5003AZEX - WD Black WD5003AZEX - hard drive - 500 GB - SATA-600 - Quote QT-1386674	804.80
NYP	07-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135099	FORD MOTOR COMPANY LTD	Ford S - Max as per your quote ref: QT25732 and NPIA contract ref: VSP7805/FD - Colour: Lunar Sky Delivery: ASAP	19,223.75
NYP	07-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42135100	HAMBLETON DISTRICT COUNCIL	Pre application planning meetings ref Northern Base	1,000.00
NYP	06-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42135041	SEPURA LTD	Head Cable 300-00774	522.00

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NYP	06-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42135041	SEPURA LTD	Acc Cable 300-00807	540.00
NYP	06-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42135041	SEPURA LTD	HCU 300-00639	1,770.00
NYP	06-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42135041	SEPURA LTD	Motorbike colour console 300-00760	2,100.00
NYP	06-Feb-2014	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42135005	SUNRISE SOFTWARE LTD	BLPD 11932 Expiry 31/3/15 CTR 361 BLPD 11932 Renewal Sostenuto Support and Maintenance plus Mobile Support for 25 concurrent licences. Year 3 of a 3 year ageement - as per email	10,778.00
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass NSPIS Common Gazatteer Northgate Compass from 01.04.2014 to 31.03.2015	4,036.43
NYP	05-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42134983	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans to Regional SSU Specifacation [REDACTED]	13,000.00
NYP	04-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134880	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13903 refers.	999.00
NYP	04-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134881	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13916 refers.	999.00
NYP	04-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134882	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13922 refers.	999.00
NYP	04-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134880	ZENTEK FORENSICS LTD	Additional HDD. Invoice IN13903 refers. [REDACTED]	1,000.00
NYP	04-Feb-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42134916	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,040.00
NYP	04-Feb-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42134916	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP13	3,000.00
NYP	04-Feb-2014	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42134917	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	04-Feb-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42134970	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]	6,817.80
NYP	05-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134979	ZENTEK FORENSICS LTD	Forensic Examination of computer. Invoice IN13915 refers.	999.00
NYP	05-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42134979	ZENTEK FORENSICS LTD	Additional HDD. Invoice IN13915 refers. [REDACTED]	1,500.00
NYP	10-Feb-2014	TELEPHONE - DIRECT LINES	IS CLIENT SERVICES		42135173	VODAFONE LIMITED	Broadband rental charges 01/12/13-31/12/13 Invoice number 3950642	548.50
NYP	10-Feb-2014	EVIDENCE & OPERATIONAL CONSUMA	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42135170	WA PRODUCTS UK LTD	PACE DNA Sampling Kit K505	850.00
NYP	10-Feb-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42135131	AXON PUBLIC SAFETY UK LIMITED	Box 60 Taser xdpm's. Invoice 2035 refers.	2,280.00
NYP	10-Feb-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42135132	AXON PUBLIC SAFETY UK LIMITED	Box of 50 Operational Taser cartridges	7,800.00
NYP	10-Feb-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42135132	AXON PUBLIC SAFETY UK LIMITED	Taser x26	10,500.00
NYP	07-Feb-2014	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42135051	PITNEY BOWES LTD	PITNEY BOWES INVOICE BB281249. METER RESET SCARBOROUGH 22.01.14	500.00
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass NSPIS C&C GIS from 01.04.2014 to 31.03.2015	1,518.44
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass GIS Locator from 01.04.2014 to 31.03.2015	1,981.57
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass Affinity from 01.04.2014 to 31.03.2015	2,977.38
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass Northgate xifrom 01.04.2014 to 31.03.2015	3,553.36
NYP	07-Feb-2014	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42135049	PITNEY BOWES LTD	Postage top-up for Franking Machine 06.02.2014	5,000.00
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass Advanced Server from 01.04.2014 to 31.03.2015	5,538.86

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NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass Crime Analysis Tools from 01.04.2014 to 31.03.2015	6,748.56
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass NSPIS Analytical GIS (xd) from 01.04.2014 to 31.03.2015	10,442.59
NYP	07-Feb-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42135057	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 475 BLPD 11958 NSPIS Analytical GIS for Compass Routine Module from 01.04.2014 to 31.03.2015	16,799.73
NYP	10-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135133	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW 330 D conversion to Plain RPG car ref: [REDACTED]	6,605.53
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42135330	J TOMLINSON LTD	Vale House Workshop - Fit 3no 1200mm long fluorescent light fittings above workbenches in workshop. All as per on site discussions with Richard Milne. (50373 routine)	576.13
NYP	11-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135274	SEPURA LTD	BLPD 11950 EXP 28/2/15 Short Control Covert Facility i/f lead. 300-00305	625.00
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42135233	J TOMLINSON LTD	CO M16462/025 - Boroughbridge PS - Kitchen, during monthly visual, boiler not working, fuses have been replaced, attend to carry out further investigations & advise (50250 urgent), contact [REDACTED]	626.36
NYP	11-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135199	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders CTR 356 and 543 renewal Quote QT1360988V1 Quest One Password Manager Per Enabled user ACCT Maintenance Renewal for period 01.04.2014 TO 31.03.2015	735.00
NYP	11-Feb-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42135202	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0031/13 (see attached spreadsheet for exact work) LOGICAL	784.00
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42135329	J TOMLINSON LTD	Confirmation order, Vale House - Boiler 1 & 2 require parts, 2 x combustion chamber covers =£182.39 each, 1 x sight glass gasket =£8.06, 2 x venturi to valve gaskets =£4.76 each. A days work to complete both (50373 routine)	903.52
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42135307	J TOMLINSON LTD	Newby Wiske, clothing store - Reconfigure front counter. As per quote SA/LC/M (50273 routine)	1,034.36
NYP	04-Feb-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42135134	AXON PUBLIC SAFETY UK LIMITED	Box of 50 operational Taser cartridges	9,100.00
NYP	04-Feb-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42135134	AXON PUBLIC SAFETY UK LIMITED	Box of 50 training Taser cartridges	9,100.00
NYP	11-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INTERMEDIATE WORKS - EASTFIELDS	42135275	J TOMLINSON LTD	Eastfield Police Station. Refurbishment works to include decoration to ground floor and 1st floor corridors and worktops to 2 ground floor rooms. Specification agreed RA/YC/SA	16,731.64
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42135305	J TOMLINSON LTD	Force Control Room, Newby Wiske - Renew glazing and re-hang two doors. (50375 planned)	745.15
NYP	11-Feb-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	THIRSK - YORK ROAD	42135288	J TOMLINSON LTD	Vale House - Rental of temporary portable 'exhaust tube' type air conditioning unit for 6 weeks for use in Collision Investigation Unit, 1st Floor. (50373 routine)	762.63
NYP	11-Feb-2014	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42135255	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske HQ Trade Waste Service 1 April 2013 to 31 March 2014	566.25
NYP	11-Feb-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135255	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135327	J TOMLINSON LTD	Fulford Rd, York - Carry out alterations to new front counter - remove 2no draw pedestals and cut back lower shelf. Work to be carried out - 'out of hours' (50328 routine)	1,058.88
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42135332	J TOMLINSON LTD	M16570/149 - (50374 routine) Install remote indicator alarm panel on bridge at York XN for the 3 no. server room AC units. Email from [REDACTED] 26/03/2013 quoting £1,348.27 exc VAT	1,348.27

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NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42135238	J TOMLINSON LTD	Knaresborough PS - Remove old sealant around timber cladding & above window frame of 2nd floor federation office. Reseal using flexi sealant & check no cracks in gutter to rainwater pipe. Cherrypicker req(50256 routine)	1,427.50
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42135263	J TOMLINSON LTD	Selby Police Station, ground floor - Car park lights out, a number of high access lights on poles are out. Cherry picker needed for access (50271 routine)	1,533.50
NYP	11-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135199	SPECIALIST COMPUTER CENTRES PLC	CTR 356 and 543 renewal Quote QT1360988V1 Quest Central Performance Suite for SQL Server Maintenance Renewal pack for period 01.04.2014 to 31.03.2015	1,740.37
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SEAMER ROAD FLEET	42135328	J TOMLINSON LTD	Seamer Road, 1st floor, traffic office - Decoration and flooring. (50369 routine)	2,235.18
NYP	11-Feb-2014	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42135201	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension contract for Pensions payroll work upt o 03/02/14	3,777.00
NYP	11-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42135311	J TOMLINSON LTD	Harrogate Beckwith Head, 2nd floor, Coroners office - Supply and fit blinds to coroners office. (50405 routine)	4,425.00
NYP	11-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135199	SPECIALIST COMPUTER CENTRES PLC	CTR 356 and 543 renewal Quote QT1360988V1 Quest Central Performance Suite for Oracle Maintenance Renewal Pack for period 01.04.2014 to 31.03.2015	5,235.72
NYP	11-Feb-2014	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42135198	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 474 BLPD 11958 Renewal Licences QAS PAF Royal Mail PAF and Licences UK v4 and Mobile Data v5 from 01.04.2014 to 31.03.2015	12,375.00
NYP	11-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135195	Q ASSOCIATES LTD	BLPD 23319 CTR 442 Renewal Hardware support and Maintenance as per quote NOR113701-2	54,154.29
NYP	11-Feb-2014	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42135196	ORACLE CORPORATION UK LTD	CTR 436 BLPD 11782 renewal Oracle Annual Service and Licences from 06.01.2014 to 05.01.2015	73,607.52
NYP	03-Feb-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42134800	AVATU	CTR 456 Renewal Access Data FTK Licence for dongle 1307585 annual subscription from 01.04.2014 to 31.03.2015	690.00
NYP	03-Feb-2014	CONTRACT - IS MAINTENANCE	COLLISION INVESTIGATION UNIT		42134798	AI TRAINING SERVICES LTD	CTR 214 renewal annual licences from 24.02.2014 to 25.02.2015 Relmo Software	1,080.00
NYP	03-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42134797	SOFTWARE BOX LTD	CTR 529 Renewal Secure Site Pro SSL 3 years from 24.04.2014 to 23.04.2017	2,647.78
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134864	HOME OFFICE	Home Office Charges Identity Approval Management (IAM) - Q2 - 01.07.2013 to 30.09.2013	3,682.70
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134869	HOME OFFICE	Home Office Charges National Collision Database - Q4 - 01.01.2014 to 31.03.2014	1,478.00
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134864	HOME OFFICE	Home Office Charges Identity Approval Management (IAM) - Q4 - 01.01.2014 to 31.03.2014	3,682.70
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134864	HOME OFFICE	Home Office Charges Identity Approval Management (IAM) - Q3 - 01.10.2013 to 31.12.2013	3,682.70
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134864	HOME OFFICE	Home Office Charges Identity Approval Management (IAM) - Q1 - 01.04.2013 to 30.06.2013	3,682.70
NYP	03-Feb-2014	CONTRACT - IS MAINTENANCE	MAJOR CRIME UNIT		42134801	REVEAL MEDIA LTD	CTR 414 renewal M3 Support and Maintenance for 2 loggers. from 01.04.2014 to 31.03.2015	4,912.50
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134865	HOME OFFICE	Home Office Charges National Procurement Hub (NPPH) -Q4 - 01.01.2014 to 31.03.2014	6,250.00
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134866	HOME OFFICE	Home Office Charges Pentip - Q4 - 01.01.2014 to 31.03.2014	9,492.37
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134866	HOME OFFICE	Home Office Charges Pentip - Q3 - 01.10.2013 to 31.12.2013	9,492.37
NYP	03-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42134837	VODAFONE LIMITED (CORPORATE)	Quarterly bill. Various calls 01/10/13-31/12/13 & Rental for Blackberries, ipads etc 01/01/14-31/01/14 Invoice number 70581293	19,880.31
NYP	03-Feb-2014	CONTRACT - IS MAINTENANCE	COVERT STANDARDS		42134799	CHARTER SYSTEMS LTD	CTR 464 BLPD 11973 renewal Annual support and maintenance renewal [REDACTED] for the following period 01.05.2014 to 30.04.2015	22,748.31
NYP	03-Feb-2014	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42134820	CEBOTEC LIMITED	Part 4 Conversion of base vehicle into Incident Command Unit - Ref BLPD 20597 - Final build completion signed off	32,426.61
NYP	03-Feb-2014	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42134794	PHOENIX SOFTWARE LTD	CTR 228 BLPD 11956 Renewal Endpoint Protection Advanced 2300 users Mail Protection Advanced 4000 users For period 17.03.2014 to 16.03.2015	33,505.75

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NYP	03-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42134792	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders CTR 440 renewal. Quote QT-1254342 as per quote	34,349.16
NYP	03-Feb-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42134867	HOME OFFICE	Home Office Charges Police National Database (PND) - Q4 - 01.01.2014 to 31.03.2014	34,667.20
NYP	14-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42135412	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - Refurbishment works, additional costs due to operational requirements, delay to boiler installation, order raised for invoice purposes only, add to order number 41050802	10,394.87
NYP	14-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42135412	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - carry out Refurbishment works for Newby Wiske as per contract 12911 JCT Intermediate Building Contract with contractors design 2005 Rev 2 2009 Site contact [REDACTED]	33,184.07
NYP	14-Feb-2014	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42135435	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,120.00
NYP	13-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135411	WALLEN ANTENNAE	supply PT028/22mm/T3 Tetra wideband BMW M/C antenna with 300mm extension	1,539.44
NYP	12-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135340	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	6,500.00
NYP	12-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135352	VAUXHALL MOTORS LTD	Vauxhall Vivaro as per your quote ref: Q67420 rev 1 and NPJA ref: VSP7805/GM	12,403.10
NYP	12-Feb-2014	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42135341	VODAFONE LIMITED (CORPORATE)	NYP Account 601751193 Blackberry Curve 9320 Black Gove SP 074981 Hardware only	620.00
NYP	12-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42135339	J TOMLINSON LTD	Confirmation order M16571/095 Force control room, Newby Wiske. Re level paving slabs. (50375 routine)	922.62
NYP	25-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135862	FORD MOTOR COMPANY LTD	Ford Ranger as per your quote ref: QT25362 and NPJA contract ref: VSP7805/FD	46,382.64
NYP	24-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135796	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversions to Firearms & RPG vehicles ref: [REDACTED]	6,500.00
NYP	24-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42135795	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vauxhall Vivaro van conversions to cell vans ref: [REDACTED]	13,000.00
NYP	20-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135717	SEPURA LTD	BLPD 11950 EXP 28/2/15 Audio Extension cable 500mm Pink 300-00158	500.00
NYP	20-Feb-2014	PRISONER CLOTHING	CUSTODY - YORK		42135722	CHARLES FELLOWS SUPPLIES LTD	SPECIAL RISK SUIT - SHORTS Black - XXX-Large	560.00
NYP	24-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135758	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Nov 2013 Invoice number 1030379034	3,081.99
NYP	24-Feb-2014	CONTRACT - IS MAINTENANCE	FIN FINANCIAL SERVICES		42135788	QUBE GLOBAL SOFTWARE LTD	CTR 213 Renewal Planet Facilities Management Software annual support and Maintenance Option 1. from 21.04.2014 to 20.04.2015	4,192.80
NYP	24-Feb-2014	TELEPHONE - DIRECT LINES	IS CLIENT SERVICES		42135753	VIRGIN MEDIA BUSINESS LTD	Quarterly Rental charges 01/01/14-31/01/14. Part of Contract BLPD 11731 expires 23/03/2017- Supply of Voice and Data Network Communications Infrastructure and Supporting Services	269,030.49
NYP	25-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135817	WALLEN ANTENNAE	PT028/22mmT3 Tetra Wideband BMW M/C antenna with 300mm extension.	577.29
NYP	25-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42135824	GROUND CONTROL	Harrogate Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,021.35
NYP	03-Feb-2014	TELEPHONE - DIRECT LINES	IS CLIENT SERVICES		42134834	VODAFONE LIMITED (CORPORATE)	PNN3 Services, rental charges 01/01/14-31/01/14 Invoice number 252868	3,781.10
NYP	25-Feb-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42135852	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	25-Feb-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	SOLBERGE HALL KENNELS	42135824	GROUND CONTROL	Solberge Hall Kennels. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	779.15
NYP	25-Feb-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42135852	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	13-Feb-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS	SEAMER ROAD FLEET	42135374	HENRY LAX LTD	Reimbursement of Building Surveyor's fees for preparing the Schedule of Dilapidations for Units 2&3, Seamer Road, as permitted under the terms of the existing lease, order raised for invoice purposes only	2,150.00

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NYP	17-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42135467	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply manu part PC-BX12066-77026 item E5-2620 500GB 32GB NO OS your quote QT-1362576 v1 dated 11/12/13	4,511.91
NYP	24-Feb-2014	CONTRACT - IS LICENCES	IMAGING		42135748	CIVICA UK LTD	CTR 441 renewal Filetrail Annual Software Licence and Support for 3 users.	564.70
NYP	24-Feb-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42135749	BITEA LTD	CTR 481 Renewal Quote BITQ140201J1 NC2000+VQ/NC2020 TETRA Test Tools Software Support from 01.05.2014 to 30.04.2015	700.00
NYP	24-Feb-2014	TELEPHONE - DIRECT LINES	IS CLIENT SERVICES		42135782	VODAFONE LIMITED (CORPORATE)	PNN3 Serivces 01/02/14-28/02/14 Invoice number 254753	3,781.10
NYP	24-Feb-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42135779	ORANGE PERSONAL COMMUNICATIONS	Various call charges Nov 2013 Invoice number 1030591344	4,564.43
NYP	24-Feb-2014	TELEPHONE - CALL CHARGES	IS CLIENT SERVICES		42135781	BRITISH TELECOMMUNICATIONS	BT One Bill - Usage charges Feb 2014 Invoice number M11801	6,439.82
NYP	24-Feb-2014	TELEPHONE - RENTAL	IS CLIENT SERVICES		42135781	BRITISH TELECOMMUNICATIONS	One Bill, recurring charges Feb 2014 Invoice number M11801	10,789.04
NYP	24-Feb-2014	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42135784	OPTILAN (UK) LIMITED	CTR 521 BLPD 10623 Renewal ANPR Scheduled Routine Maintenance and Support for the fixed site infrastructure for 6 months only from 01.02.2014 to 31.07.2014. Invoice AMEH/AMEH/001	16,500.00
NYP	25-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135822	GROUND CONTROL	Fulford Road Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	678.40
NYP	25-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135823	GROUND CONTROL	Fulford Road Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,009.15
NYP	25-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42135853	SEPURA LTD	Brooch Mic 500 mm (pink) 300-00166	850.00
NYP	25-Feb-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42135860	J TOMLINSON LTD	Harrogate Beckwith Head, first floor - No television signal in silver command and custody. (50405 routine)	1,074.82
NYP	25-Feb-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135824	GROUND CONTROL	Fulford Road Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	2,273.00
NYP	26-Feb-2014	EVIDENCE & OPERATIONAL CONSUMA	SPECIALIST OPS DIRECTORATE MANAGEMENT		42135887	DRAEGER SAFETY UK LTD	Hire of DDT 5000 Analyser, printer, keyborad and cassettes - Quote 30030737	900.00
NYP	27-Feb-2014	TELEPHONE - RENTAL	IS CLIENT SERVICES		42135978	BT GLOBAL SERVICES	Rental charges EISEC148 01/02/14-28/02/14 Invoice number 1129122	583.33
NYP	26-Feb-2014	OPERATIONS - PST EQUIPMENT	FIN PRINTING		42135965	E J BROOKS(EUROPE) LTD T/A TYDENBROOKS SECURITY PRODUCTS GROUP	MD Drain Seal 70 x 70 mm Supplied in reels of 100 No: 14001 - 15000 Quote ref: 17/1/14	670.00
NYP	27-Feb-2014	CAPITAL EXPENDITURE	BALANCE SHEET	YORK CITY - CLIFFORD STREET LOCAL POLICE STATION	42135946	ACEDA LIMITED	BLPD11991 24/01/2014 PCCNY Term Contract Please supply and install a 42U 800mm x 800mm Data wiring cabinet as per quote NE15492/T3 for Mill St, York	1,756.15
NYP	21-Feb-2014	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PROPERTY AND FACILITIES	CLIFTON MOOR PROSECUTION TEAM	42135733	ARCADIS LLP	Professional services, negotiation on purchase of Athena House	2,045.00
NYP	26-Feb-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42135927	SEPURA LTD	Antenna SRH 380-430 Mhz T Wire incl. Remote Antenna Adaptor (QMA) 300-00475. BLPD 11950 28.02.14 refers.	950.00
NYP	26-Feb-2014	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	HELMSLEY POLICE OFFICE	42135925	GROUND CONTROL	Confirmation order - Rear of 33-35 Ashdale Rd, Helmsley. Reduce approx linear metres of Leylandii to approx 3m high and face off to form hedge. As per Quote ref 108800.	1,260.00
NYP	27-Feb-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42135958	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	27-Feb-2014	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42135957	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. February 2014	51,304.15
NYP	27-Feb-2014	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42135980	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1419823v1 Logitech BCC950 Conference Cam Web camera man part: 960-000867 Part code: LOGID02N	1,477.60

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