

Transparency Agenda Report Period : 'MAR-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part 643073-B21 HP DL580 G7 Intel Xeon E7-4830 (2.13GHz/8-core/24MB/105W) Processor Kit	2,786.86
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part 500662-B21 HP 8GB (1x8GB) Dual Rank x4 PC3-10600 (DDR3-1333) Registered CAS-9 Memory Kit	4,110.80
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 expires 31/05/2014. Quote QT 1382075 Man part 643065-421 HP Proliant DL580 G7 E7-4830 2.13GHz 8 core 2P 64GB-R P410/512 FBWC 2X1200W HE PS EU SERVER	5,905.57
NYP	04-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42136113	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	03-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42136078	OPIN SYSTEMS LTD	Supply consultancy work by [REDACTED] of NYP	4,565.00
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136118	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of VW Caddy van to covert Specification	5,478.77
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part 512547-B21 HP 146GB 6G SAS 15K rpm SFF (2.5inch) Dual Port Enterprise 3yr warranty Hard Drive	530.61
NYP	03-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42136048	ZENTEK FORENSICS LTD	ADDITIONAL HDD. Invoice IN13980 refers. [REDACTED]	500.00
NYP	03-Mar-2014	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42136047	IBM UNITED KINGDOM LTD	CTR 445 BLPD 10274 Renewal Quote 16277360 IBM i2 Anaysts Notebook Concurrent User Annual SW Subscription and Support renewal from 01.02.2014 to 31.01.2015	687.34
NYP	03-Mar-2014	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42136047	IBM UNITED KINGDOM LTD	CTR 445 BLPD 10274 Renewal Quote 16277360 IBM i2 IBase Designer Concurrent User Annual SW Subscription and Support renewal from 01.02.2014 to 31.01.2015	961.22
NYP	03-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42136048	ZENTEK FORENSICS LTD	Forensic examination of computer. Invoice IN13980 refers. [REDACTED]	999.00
NYP	03-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136045	NDI TECHNOLOGIES LTD	CTR 362 BLPD 12084 Renewal Consolidata Software Support and Maintenance for SRG 50218 from 02.05.2014 to 01.05.2015	5,135.00
NYP	03-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136045	NDI TECHNOLOGIES LTD	CTR 362 BLPD 12084 Renewal Consolidata Software Support and Maintenance 50219 for PNC Xpress Desktop with AIM from 02.05.2014 to 01.05.2015	5,135.00
NYP	03-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136046	DATA TRACK TECHNOLOGY PLC	CTR 346 Renewal Quote number 1402042124 Eclipse III Call Management System Annual Support and Maintenance from 07.04.2014 to 06.04.2015	5,954.71
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part 647594-b21 HP Ethernet 1GB 4-Port 331T Adaptor	673.32
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part AK344A HP 81Q 8GB 1-Port PCIe Fibre Channel Host Bus Adaptor	1,020.34
NYP	04-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - BoF	42136101	SPECIALIST COMPUTER CENTRES PLC	Quote QT 1382075 Man part U8088E HP 5 Year 4 Hour 24x7 Proliant DL58x Hardware Support	2,482.88
NYP	04-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42136152	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP13	562.50
NYP	04-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136142	EXPRESS ELEVATORS LTD	Confirmation order - Headquarters, Newby Wiske - Commission engineer to attend, check programming for sounder address 16 'Corp Comms' & check low battery on PCC Office panel, as per quote HQ-915, contact [REDACTED]	627.90
NYP	04-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42136152	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,480.00
NYP	05-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136197	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q67699 and NPIA contract ref: VSP7805/GM Sovereign Silver	7,589.17
NYP	05-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136198	VAUXHALL MOTORS LTD	Vauxhall Zafira your quote ref: Q68369 and NPIA contract ref: VSP7805/GM	11,547.44
NYP	05-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136196	VAUXHALL MOTORS LTD	Vauxhall Vivaro Double Cab van your quote ref: Q68194 & NPIA contract ref: VSP7805/GM	30,625.50
NYP	05-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42136195	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1378238v1 OptiPlex 7010 USFF: up to 20% efficient power supply PSU Base Ultra Small Form Factor Chassis Man part: 210-39522-96239997.2	656.76
NYP	06-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136220	MICHELMORES LLP	Legal Services relating to acquisition of site at South Kilvington ref inv 87153	4,909.00
NYP	06-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42136224	TRACKER NETWORK (UK) LTD	Tracker unit	500.00
NYP	05-Mar-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42136192	MATT TAPP ASSOCIATES	Communications Consultancy January 2014 Invoice 392/14	753.20
NYP	05-Mar-2014	MUTUAL AID - SPECIALIST OPS	LOCAL COMMAND - HARROGATE	[REDACTED] - RESPONSE & REASSURANCE	42136186	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Staffing costs. 13th December, 2 mounted officers.	855.00

NYP	05-Mar-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42136200	VIKING ARMS LTD	F21FB ASP BATON LIGHT REFURBISHMENT	1,125.00
NYP	05-Mar-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42136161	HOME OFFICE	Home Office Charges 2013/2014 Livescan Q4 01.01.2014 to 31.03.2014	1,194.80
NYP	05-Mar-2014	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42136160	HOME OFFICE	Home Office Charges Automatic Number Plate Recognition (ANPR) - Q4 - 01.01.2014 to 31.03.2014	5,513.70
NYP	05-Mar-2014	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42136199	MIDLAND HR	Provision of Hosted Payroll Service and iTrent Rental 01/04/2014 to 30/06/2014	18,813.75
NYP	07-Mar-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136265	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Road, York - WEE items to be disposed of, 11 undercounter fridges, 2 tv's and 2 microwaves.	500.00
NYP	06-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136236	CLARA.NET LTD	CTR 453 BLPD 12063 3 year agreement ClaraLine Ether 100mbs Access Speed HQ and York Invoice MDR218487-3 Account number UKCNOR113 from 01.03.2014 to 28.02.2015	15,140.00
NYP	06-Mar-2014	CONTRIBUTIONS TO NATIONAL SCHE	NYP REGIONAL COLLABORATION	REGIONAL PROCUREMENT	42136237	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Contribution to Regional Procurement for the period 1st September, 2013 to 31st March, 2014. [REDACTED]	128,504.00
NYP	14-Mar-2014	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42136545	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	BLPD 22244 / GPS RM 1599, Expiry 30/4/18 Fiery SeeQuence Suite 1.0 IC305, IC413 and IC306 to include Impose and Compose for Command Workstations 5	1,950.00
NYP	17-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42136773	WAREHOUSE EXPRESS LIMITED	BLPD 1629031/03/2014 Supply Nikon D7100 digital SLR camera with 18-105mm VR lens SKU code 1536186 quote RH/NG2702-14 dated 27/02/14	2,415.00
NYP	13-Mar-2014	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42136504	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Police Public Oder Arena at Manvers for following dates:3rd and 4th Feb 2014; 17th and 18th Feb 2014; 24th and 25th Feb 2014; 3rd and 4th March 2014	3,900.00
NYP	17-Mar-2014	TELEPHONE - CALL CHARGES	IS CLIENT SERVICES		42136770	BRITISH TELECOMMUNICATIONS	BT Meet me conferencing charges February 2014. Invoice number: BT011727701	1,040.83
NYP	17-Mar-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42136771	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Feb 2013 Invoice number 1064455064	3,745.18
NYP	17-Mar-2014	TELEPHONE - MOBILE CHARGES	IS CLIENT SERVICES		42136772	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges Feb 2014 Invoice number 1064645842	4,564.35
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136634	J TOMLINSON LTD	Supply and Install 10no. Oil filled radiators within various offices of the POTF. Fulford Road, York	622.44
NYP	13-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42136498	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders supply manu aprt 37082973 Z820 configurable base model ID 17204030 config ID 17370050 quote QT1407487 v1 delivery FAO Richard Cockerill	4,788.84
NYP	17-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42136632	J TOMLINSON LTD	Harrogate Beckwith Head, second floor, coroners - Provide and install electrical supply for solar blinds. (50405 routine)	2,656.75
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136623	J TOMLINSON LTD	Newby Wiske, plant room - 2 nos 1/2" 3port motorised valves are leaking on AHU2 (small unit) both valve body & actuator require replacement with new units (50273 routine)	506.25
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42136625	J TOMLINSON LTD	Force Control Room, York - Ground floor, male toilet. Hot water taps require renewing x2 (centre and window basins) one is leaking and the other is loose. Contact Brian Williams 07808682800 (50374 routine)	561.05
NYP	14-Mar-2014	EVIDENCE & INVESTIGATION	ROADS CRIME TEAM		42136578	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply WD black WD5003AZEX hard drive 500GB SATA 600 part code WESH00NY your quote QT1425876 v1	796.60
NYP	17-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42136609	ZENTEK FORENSICS LTD	Forensic examination of computer. Invoice IN13989 refers [REDACTED]	999.00
NYP	17-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42136609	ZENTEK FORENSICS LTD	ADDITIONAL HDD. Invoice IN13989 refers [REDACTED]	2,500.00
NYP	17-Mar-2014	CONTRACT - IS MAINTENANCE	TRAFFIC MANAGEMENT		42136603	BUCHANAN COMPUTING LTD	CTR 204 Renewal Quote - AC:NY02 REF:310314001 Annual Maintenance for the period 01 April 14 to 30 March 2015 as follows: Oracle enabled AccsMap 10 User Multi site Licence	5,320.00
NYP	17-Mar-2014	CONTRACT - IS MAINTENANCE	TRAFFIC MANAGEMENT		42136603	BUCHANAN COMPUTING LTD	CTR 204 Renewal Quote - AC:NY02 REF:310314001 Annual Maintenance for the period 01 April 14 to 30 March 2015 as follows: Input & Validation Module	613.00
NYP	14-Mar-2014	MUTUAL AID - CRIME DIRECTORATE	CID - YORK AND SELBY		42136553	MERSEYSIDE POLICE EXCHEQUER SERVICES	Overtime incurred by Merseyside Police Officers on [REDACTED] - email approval from [REDACTED]	2,618.82
NYP	17-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP IMMEDIATES - GRASSINGTON	42136726	J TOMLINSON LTD	Grassington Police Station - Internal & external decoration as agreed spec. (50225 routine)	10,689.81
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42136685	J TOMLINSON LTD	Confirmation M16571/100 FCR, HQ -Inaccessible aircon filter housing, attend & make corridor aircon filters accessible. Remove the filter housings in meeting room & male locker room & cut access slot. (50375 routine)	542.19
NYP	13-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	[REDACTED]	42136496	ZENTEK FORENSICS LTD	ADDITIONAL HDD. Invoice IN13967 refers [REDACTED]	500.00

NYP	13-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42136496	ZENTEK FORENSICS LTD	Forensic examination of computer. Invoice IN13967 refers. [REDACTED]	999.00
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42136750	J TOMLINSON LTD	Force Control Room, Newby Wiske - Relocate light switch to corridor. Contact [REDACTED] (50375 routine)	943.24
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42136731	J TOMLINSON LTD	Harrogate Beckwith Head - Supply and fit additional barrier controls to custody and staff entrance. As per quote QUO006347 (50405 routine)	2,754.67
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42136669	J TOMLINSON LTD	Selby Police Station - 2 x car park pole lights, diffusers loose on top of poles. Cherry picker required. (50271 routine)	500.00
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136648	J TOMLINSON LTD	Newby Wiske, 1st flr classroom 5 - Reinstate whiteboard & projector in room 156. Whiteboard stored by ISD & projector bracket. Projector to be taken from classroom 3 in house 7. Work arranged for wk commencing 06/01/14 (50273 routine)	551.88
NYP	17-Mar-2014	EVIDENCE & INVESTIGATION	NON-REGIONAL FORENSIC PROCESSES		42136753	WA PRODUCTS UK LTD	D40598 Face Masks Kimberly-Clark Ref: 62470	540.00
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136631	J TOMLINSON LTD	Confirmation order M16547/836 - Fulford Road, York - Plantroom on forth floor, Boiler 5 fault showing on BMS panel, please attend & replace internal fan (50328 urgent), contact [REDACTED]	655.54
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136730	J TOMLINSON LTD	Confirmation order M16570/029 HQ, grd floor - A/C unit 1 is showing a compressor status alarm & the rooftop compressor is not running. Units 2 & 3 are operating normally, holding a workable temperature in the server room. (50273 2hr)	664.37
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136620	J TOMLINSON LTD	Attend site near Sherburn-in-Elmet, two number operatives to attend & assist with an ongoing operation, making structures safe before offices can search. (50273 routine)	690.45
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42136630	J TOMLINSON LTD	Knareborough Police Station - Rear yard, 2 nos. external lights not working, scaffold tower required, please attend & rectify (50256 routine), contact Front Office on 01423 539521	690.82
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136622	J TOMLINSON LTD	Fulford Road, York - Following disconnection of gas valve due to leaking carbon monoxide, please attend & fit new valve as per email quote dated 04/11/13 (50328 routine), contact [REDACTED]	701.43
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TYNEDALE, MALTON ROAD, PICKERING	42136689	J TOMLINSON LTD	Tynedale, Pickering - Replace 5 fence posts & 5 lap fence panels 0.9mm high to replace damaged panels to the front of the property up to the gatepost. (50198 routine)	792.38
NYP	17-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136621	J TOMLINSON LTD	Fulford Road, York - Flat Roof (on range side of building), supply & fit heavy duty leaf netting as per quote SA/JS/M dated 31/10/13 (50328 routine), contact [REDACTED]	870.75
NYP	12-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42136469	ATKINS LTD	Provide consultancy support for Selby Police Station, Lift Car & Controls Upgrade	1,439.28
NYP	12-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42136470	ATKINS LTD	Provide consultancy support for Fulford Road Police Station -Lift Car & Control, & Comfort Cooling to third & second floors	2,573.74
NYP	12-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42136467	ATKINS LTD	Provide professional services with regards to the new police station extension to Boroughbridge Fire Station, in accordance with contract number NYP22323 & fee proposal	2,586.30
NYP	12-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42136468	ATKINS LTD	Provide consultancy support for Acomb Police Station Refurbishment Project	2,815.74
NYP	10-Mar-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42136361	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for House 1,2,3,4,5, 6	1,023.58
NYP	10-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42136368	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,120.00
NYP	10-Mar-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42136333	HOME OFFICE	Home Office Charges Livescan Change Fund - Q4 - 01.01.2014 to 31.03.2014	2,263.00
NYP	12-Mar-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42136491	ALPHATEC 2000 LTD	BLPD 2201428/02/2015 Renewal of service agreement for period 01/03/2014 to 28/02/2015. Kasfold booklet maker & trimmer - £305.00 Morgana FSN - £320.00	625.00
NYP	10-Mar-2014	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42136384	VODAFONE LIMITED (CORPORATE)	BLPD 1178211/01/2015 NYP Account number 601751193 BB Curve 9320 Black Gove SP code 074981 Hardware only	930.00
NYP	12-Mar-2014	CRIME - OTHER EQUIPMENT	PVP UNIT		42136477	BUDDI LIMITED	Buddi tag	700.00
NYP	10-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42136354	APEC SYSTEMS LTD	Supply part code BD0007 sirus cylinder camera 1020 as per quote 10026/2 dated 28/01/14	4,400.00
NYP	11-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SETTLE LPS - DUKE ST, SETTLE	42136415	J TOMLINSON LTD	Settle Police Station (Stable Block) Increase storage temperature on calorifier to 60c	638.39
NYP	11-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42136386	OPIN SYSTEMS LTD	Supply consultancy work by [REDACTED] of NYP	4,316.00
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136334	COMMGEN TECHNOLOGY LTD	CTR 466 BLPD 11936 Annual Maintenance Charges for ICCU Hardware Equipment in Custody Suites throughout the Force from 01 April 2014 to 31 March 2015 Year 3 of a Fixed 3 year price contract	2,049.00

NYP	11-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42136411	BUSINESS IN THE COMMUNITY	Participation in BITC 2014 Environment Index	500.00
NYP	11-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42136414	ATKINS LTD	To undertake professional services to review the current MTM contract, provide technical & procurement consultancy advice in accordance with contract number NYP22323	1,200.00
NYP	12-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42136450	ATKINS LTD	Provide professional services with regards to the upgrading of the toilet & changing facilities areas associated with the XN (FCR) York, in accordance with contract number NYP22323 & fee proposal	2,549.25
NYP	11-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136406	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI ref your quote: Q67699 and NPIA contract ref: VSP7805/GM 1 x Crinan blue 1 x Silver Lake 1 x Asteroid Grey	22,767.51
NYP	11-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42136444	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders MILESTONE 1: Contract Signature (Licence Fees only) Contract 1359051 and BLPD	74,923.35
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42136338	IBM UNITED KINGDOM LTD	CTR 460 BLPD 11718 Renewal Quote 16331175 i2 iBase User Concurrent Annual SW Subscription and Support Renewal from period 01.04.2014 to 31.03.2015	805.86
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	SPECIAL BRANCH		42136337	IBM UNITED KINGDOM LTD	CTR 230 BLPD 11718 Renewal Quote 16293202 IBM i2 iBase User Concurrent User Annual SW Subscription & Support Renewal from 01.04.2014 to 31.03.2015	1,068.00
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136336	IBM UNITED KINGDOM LTD	CTR 353 renewal BLPD 11718 Quote 16305805 IBM i2 iBase Plate Analysis Concurrent User Annual SW Subscription and Support Renewal from 01.04.2014 to 31.03.2015	1,432.80
NYP	10-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42136335	KNIGHT FRANK LLP	Service charge for Windsor House for the period of 01/04/2014-31/03/2015	2,396.75
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136336	IBM UNITED KINGDOM LTD	CTR 353 renewal BLPD 11718 Quote 16305805 IBM i2 Analysts Workstation Designer Concurrent User Annual Subscription and support from 01.04.2014 to 31.03.2015	2,523.09
NYP	10-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42136353	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	2,761.73
NYP	10-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42136335	KNIGHT FRANK LLP	Rental for Windsor House for the period of 01/04/2014-31/03/2015	4,087.13
NYP	10-Mar-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42136357	GPD INSTALLATION SERVICES LTD	BLPD 1290630/11/2014 Resource for February plus parts Invoice number GPD00261	4,610.00
NYP	10-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42136345	J F NOBLE & SON	Rent due for quarter commencing 25/03/2014 for the White House, Craven Lodge, Victoria Avenue, Harrogate	6,125.00
NYP	10-Mar-2014	H&S EQUIPMENT COSTS	OCCUPATIONAL HEALTH & H&S		42136372	BTME GROUP LTD	DI6901 - Lifepak CR plus AED - Quote REF11329	6,399.60
NYP	10-Mar-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42136361	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 Ken Richardson on 07971 920831	7,504.80
NYP	10-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42136373	J TOMLINSON LTD	Harrogate Police Station - Carry out builders clean prior to POLSA search and sale completion as discussed between [REDACTED]. (50254 routine)	7,886.14
NYP	10-Mar-2014	TELEPHONE - CALL CHARGES	IS CLIENT SERVICES		42136339	SIMUNIX LTD	CTR 096 Renewal Annual unlimited usage Subscription Corporate UK Phone Book. As per quote	9,250.00
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	ISD - DEVELOPMENT TEAM		42136340	CAPITA SECURE INFORMATION SOLUTIONS LTD	BLPD 12190 NSPIS HR System support and Maintenance Quarterly invoice 93470173 from 01.04.2014 to 30.06.2014	14,900.07
NYP	10-Mar-2014	CHARGES FOR NATIONAL IT SYSTEMS	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42136333	HOME OFFICE	Home Office Charges Livescan - Q4 - 01.01.2014 to 31.03.2014	15,137.20
NYP	10-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136336	IBM UNITED KINGDOM LTD	CTR 353 renewal BLPD 11718 Quote 16305805 IBM i2 Analysts Workstation User Concurrent User Annual SW Subscription and Support from 01.01.2014 to 31.03.2015	45,290.16
NYP	19-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136821	HOBS REPROGRAPHICS PLC	Pop up Banner stand - Artwork supplied separately. Goods required no later than midday 17th February and will be collected by a PCC member of staff.	552.00
NYP	19-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42136827	J TOMLINSON LTD	Confirmation M165516/504: Scarborough Police Station - repalce faulty zip boiler to 1st floor kitchen area	948.68
NYP	19-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42136831	INTEGRATED SECURITY MANUFACTURING LTD	Emergency call out to ISM system Harrogate Jan 11 2014	1,171.82
NYP	19-Mar-2014	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42136839	VODAFONE LIMITED (CORPORATE)	BLPD 1178211/01/2015 NYP Account 601751193 Blackberry Curve 9320 Black Gove SP Code 074981 Hardware only	620.00
NYP	19-Mar-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42136838	SEPURA LTD	BLPD 11950 Expiry 28/2/15 T Wire Antenna (pink) 380 - 430Mhz 300-00180	750.00

NYP	19-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42136830	ATKINS LTD	██████████ - Carry out full dimensional survey, as agreed by NYP & Atkins, add to order 41070236	1,100.00
NYP	19-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42136830	ATKINS LTD	Additional works to carry out structural survey, as agreed by NYP & Atkins, add to order 41070236	2,365.00
NYP	19-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42136830	ATKINS LTD	Carry out structural survey of the following masts: ██████████, in accordance with contract number NYP22323 & fee proposal	10,840.50
NYP	18-Mar-2014	WATER	FIN PREMISES COSTS	SEAMER ROAD FLEET	42136810	HENRY LAX LTD	Seamer Road, Scarborough - Water volume charges for 10/07/13-31/12/13 & Water standing charges for 01/07/13-31/12/13, order rised for invoice purposes only	536.13
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42136793	J TOMLINSON LTD	Confirmaton order M16544/008 - Boroughbridge Police Station -Kitchen on ground floor, faulty boiler, please attend & rectify (50250 routine), contact Graham Leonard on 07801 900967	661.88
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42136792	J TOMLINSON LTD	Confirmation order M22804/107 Harrogate Beckwith Head - Water seal borrowed lights (50405 2hr)	848.05
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136794	J TOMLINSON LTD	Newby Wiske - Electrical lights not working in glass atrium above the main stairwell. 5 of the 6 lights in this area are not working, one of which is an EL. (50273 routine)	871.53
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136790	J TOMLINSON LTD	Confirmation order M16525/019 - Newby Wiske, House 6. No heating or hot water. (50273 2hr)	913.49
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42136789	J TOMLINSON LTD	Confirmation order M16570/180 Force Control Room, York - Please attend and replace beacon light on top of mast (50374 routine)	2,153.34
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42136788	J TOMLINSON LTD	Skipton Police Station - Renew 6 Lin/m of car park drainage channel to rear car park (50272 routine)	2,466.47
NYP	18-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42136787	H CLARKE & SONS	Tadcaster Police Station - Following call-out, supply & install new Air Conditioning unit, as per quote FQ13-0432, add to order number 41068784	2,950.80
NYP	20-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	YORK ASB HUB	42136847	SEPURA LTD	HiCapacity Battery 300-00653	840.00
NYP	20-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	YORK ASB HUB	42136847	SEPURA LTD	BLPD 11950 Expiry 28/2/15 SRH3900 GPS Radio 292-80028	5,520.00
NYP	21-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42136889	J TOMLINSON LTD	XN (Force Control Room), York - Server Room, supply & install temperature control alarm, as per ██████████ email dated 14/01/14 (50374 routine), contact ██████████	751.82
NYP	21-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136885	J TOMLINSON LTD	Fulford Road, York - Custody, please attend to install temporary shelving on LHS of custody desk, using existing shelving from rear store cupboard where possible (50328 routine), contact ██████████ details	807.52
NYP	21-Mar-2014	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42136902	SPECIALIST COMPUTER CENTRES PLC	supply dell professional P1913 48cm 19" LED monitor VGA DVI ddp black your quote QT 1430125 v1	939.10
NYP	21-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136883	J TOMLINSON LTD	Confirmation order M16547/824 Fulford Road, York - Male cell 3,4 and 5 are closed due to chipped paint and chunks of plaster coming away from the wall. (50328 2hr)	942.84
NYP	21-Mar-2014	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42136899	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD 1720311/12/2015 Supply micro digital earpieces product code CA22451 delivery ██████████	2,150.00
NYP	21-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42136882	J TOMLINSON LTD	Confirmation order - Fulford Rd, York. Roof mounted extract fans not functioning within WC area. ██████████ attended parts are required. (50328 routine)	4,828.26
NYP	21-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42136884	J TOMLINSON LTD	Fulford Road, York - Property Store, carry out roof works as per quote SA/JS/M dated 26/11/13, works to commence on 06/01/14, contact ██████████	9,404.60
NYP	20-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42136856	J TOMLINSON LTD	Vale House, Thirsk - Carryout decoration & flooring work to rooms 028, 029 & 027 as per quote. Carryout decoration works to Room 005 (deducting carpets) as per quote £765.00. Fit Sapele door in existing door frame as per quote (50373)	6,318.10
NYP	19-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42136824	HENRY LAX LTD	Seamer Road, Scarborough - Service charge for the period of 01/07/13 to 31/12/13	1,290.73
NYP	21-Mar-2014	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42136877	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Police Public Oder Arena at Manvers for following dates:3rd and 4th Feb 2014; 17th and 18th Feb 2014; 24th and 25th Feb 2014; 3rd and 4th March 2014	1,300.00
NYP	20-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42136852	J TOMLINSON LTD	Newby Wiske, Tech Support - Install temp electrical supply to tech support storage cabin. Contact ██████████ for access. (50273 routine)	1,353.01
NYP	24-Mar-2014	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42136919	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	24-Mar-2014	OPERATIONS - PSU & CBRN EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING	██████████	42136910	MOJO BARRIERS LTD	Hire of 60 metres of Mojo crowd control barriers in respect of ██████████, 7-9 March 14 law recce conducted by ██████████ 28/2/14	1,200.00

NYP	24-Mar-2014	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42136919	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	24-Mar-2014	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42136921	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Spike (SkyHawk) ANPR Cameras Annual Extended Warranty and Maintenance for 5 + 2 off SkyHawk ANPR Cameras from 01.12.2013 to 30.11.2014	3,370.00
NYP	24-Mar-2014	CONTRIBUTIONS TO NATIONAL SCHE	SAFER NEIGHBOURHOODS		42136917	TREBLE 5 TREBLE 1 LTD	Crimestoppers delivery of 24/7 service - Q1	4,270.75
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base Transport & Highways Engineer DH fee proposal Oct 2103 Design partner contract 21369	14,849.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base Acoustic Consultant Fees DH fee proposal Oct 2103 Design partner contract 21369	2,000.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base EIA Scoping Report DH fee proposal Oct 2103 Design partner contract 21369	2,510.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base Planning Application fees DH fee proposal Oct 2103 Design partner contract 21369	4,175.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base Planning Consultant DH fee proposal Oct 2103 Design partner contract 21369	15,000.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42136998	ARCADIS LLP	Northern Base RIBA stages C & D as per DHfee proposal Oct 2103 Design partner contract 21369	83,000.00
NYP	25-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42136970	SPECIALIST COMPUTER CENTRES PLC	MILESTONE 2: Project Initiation/Plan Sign Off	24,974.45
NYP	24-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136925	VAUXHALL MOTORS LTD	Vauxhall Corsa your quote ref: Q67699 and NPIA contract ref: VSP7805/GM	7,589.17
NYP	24-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42136909	BMW AUTHORITIES	BMW R1200 Motorcycles as per your quote ref: QT111213NYorks No Radio and NPIA Contract ref: VSP7805/BM Static message sign Police only	87,501.12
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42137043	J TOMLINSON LTD	Confirmation Order M16507/175 Malton Police Station - Pumps not working in boiler house. Heating not working correctly. (50258 24hr)	1,053.12
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42137057	J TOMLINSON LTD	Selby Police Station - 2 x car park pole lights, diffusers loose on top of poles. Cherry picker required. (50271 routine)	744.06
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137044	J TOMLINSON LTD	Headquarters, Newby Wiske - Old building, Kitchen wall (on walk way to front of main building), 3 nos. faulty wall lights, approx 2.5m high, please attend & rectify (50273 routine), cotnact [REDACTED]	813.30
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42137041	J TOMLINSON LTD	Confirmation order M16518/307 Skipton Police Station - There does not appear to be any power getting to the boiler. (50272 24hr)	954.94
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137047	J TOMLINSON LTD	Headquarters, Newby Wiske - Old building, second floor, [REDACTED] office, supply & fit floor cable protector type BNC3 & renew 1m of wall trunking (50273 routine), contact [REDACTED] prior to starting work	1,093.12
NYP	26-Mar-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	SOLBERGE HALL KENNELS	42137008	GROUND CONTROL	Solberge Hall Kennels. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,139.15
NYP	26-Mar-2014	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137074	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 March 2014	1,206.21
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42137042	J TOMLINSON LTD	Tadcaster Police Station - Additional cost for supplying & installing 3 nos. bulkhead fittings at rear of FSU car park	1,264.37
NYP	26-Mar-2014	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42137008	GROUND CONTROL	Fulford Road Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,714.35
NYP	26-Mar-2014	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137008	GROUND CONTROL	Newby Wiske Police HQ. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	1,779.38
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42137051	J TOMLINSON LTD	Confirmation Order - Skipton Police Station. 3rd party vehicle collision with wall between Skipton Police Station and neighbouring community centre. Please attend and make safe (50272 routine)	1,980.18
NYP	26-Mar-2014	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42137008	GROUND CONTROL	Harrogate Police Station. Proactive Winter Gritting service 1 November 2013 - 31 March 2014	2,161.00
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42137046	J TOMLINSON LTD	Tadcaster Police Station - 3 outside lights are needed in the carpark. Contact [REDACTED] with any queries 07801349604 (50267 routine)	2,212.22
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42137053	J TOMLINSON LTD	Crosshills Police Station - Please attend to clear guttering & remove moss from roof, as per email quote SA/SB/M dated 09/10/13 (50284 planned), contact [REDACTED]	2,600.25
NYP	26-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42137076	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	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42137059	J TOMLINSON LTD	Crosshills Police Station - Please attend to clear guttering & remove moss from roof, as per email quote SA/SB/M dated 09/10/13 (50284 planned), contact [REDACTED]	3,175.33
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42137060	J TOMLINSON LTD	Newby Wiske, new building - Ray from Tomlinson reported all the batteries in the EL are out of date attend & change for new asap please. (50273 routine)	4,035.99
NYP	26-Mar-2014	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137074	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. March 2014	51,304.15

NYP	21-Mar-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42136959	CASTLEFIELD BUSINESS FORMS	Court file jacket - Yellow from supplied artwork	565.00
NYP	25-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42136965	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	25-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42136965	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	25-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42136961	NICHE TECHNOLOGY UK LIMITED	CTR 472 BLPD 12069 Renewal Annual Support and Maintenance for Niche RMS from 01.04.2014 to 31.03.2015	149,944.00
NYP	27-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXHIBITS	42137244	MAYFAIR SECURITY	Northallerton Police Station, ground floor - Supply & install CCTV camera in Transit Store & replace/relocate existing monitor & recorder. As per quote Q001463	1,553.24
NYP	27-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXHIBITS	42137245	MAYFAIR SECURITY	Fulford Road, York - Supple and install 1no cctv camera in new transit store and monitor/recorder in front office.	1,553.24
NYP	27-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137258	OVATION SYSTEMS LTD	supply product code MB2B 5707 multiburner-2 multiple DVD burning & printing station with UK main leads for afterburner 2 as per your quote Q6834	2,450.00
NYP	27-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137258	OVATION SYSTEMS LTD	supply product code AB2B 5517 afterburner-2 DVD video recorder/burner with time lapse & networking cap with Uk mains PSU quote Q6834	3,350.00
NYP	27-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137274	VIKING ARMS LTD	Supply product code FLIR431-0011-01-005 - FLIR LS-64 compact thermal monocular 640x480 pixel detector 35mm lens as per quoted email dated 20 jan 14 to [REDACTED]	3,950.00
NYP	27-Mar-2014	CONFIDENTIAL WASTE DISPOSAL	FIN PREMISES COSTS	RIPON POLICE STATION	42137253	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Ripon Police Station - 12 yard closed skip is required on site. Please confirm date & time of skip delivery with [REDACTED]	550.00
NYP	27-Mar-2014	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42137261	PHOENIX SOFTWARE LTD	BLPD 1195631/08/2014 Quote 00939822 Captivate 7 Multiple Platforms standard Licence Level 2	693.60
NYP	27-Mar-2014	FURNITURE	FIN PREMISES COSTS	YORK CONTROL ROOM	42137257	GRESHAM OFFICE FURNITURE LTD	Force Control Room, York - Product code HDY128Z. 635 -1290mm motor driven height adjustable 120 degree workstation, silver frame. Quote ref 14059MM	768.50
NYP	27-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137093	GROUND CONTROL	Newby Wiske - As per quote 111565-14-MK Remove 2 x large decayed branches from tree, clear windblown branches and brash across the site and chip waste back into the ground cover.	896.00
NYP	25-Mar-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42137229	GMK LTD	CTX-SMK-SCR-M14 Smoke Deployment Device	897.50
NYP	27-Mar-2014	LOCKERS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42137247	YORKSHIRE PURCHASING ORGANISATION	Premises code 025330 10 complete 1/2 locker units required to provide 20 half lockers, colour to be grey body with blue door and sloping tops. As per quote ref: C078E	938.00
NYP	27-Mar-2014	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42137251	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 CHAIR High Back / Without Arms (Blue Fabric)	1,368.00
NYP	25-Mar-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42137229	GMK LTD	CTX-TR-1-R Single Bang reload	1,792.50
NYP	27-Mar-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42137260	GUIDANCE SOFTWARE INC	[REDACTED] 3 years support and maintenance. [REDACTED] Support and Maintenance from 01.03.2014 to 28.02.2017	1,797.00
NYP	27-Mar-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42137260	GUIDANCE SOFTWARE INC	[REDACTED] 3 years support and maintenance. [REDACTED]	3,743.76
NYP	27-Mar-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	4,383.56
NYP	27-Mar-2014	GROUND COSTS EQUIPMENT	FIN PROPERTY AND FACILITIES		42137250	ATKINS LTD	Professional services phase 2 Estates Transformation Strategy Contract Ref: 2012 -559 Feb 2014	7,980.00
NYP	26-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137066	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW X5 to RPG specification ref: [REDACTED]	5,364.42
NYP	26-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137065	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI ref your quote: Q67699 and NPIA contract ref: VSP7805/GM 1 x Crinan blue 1 x Silver Lake 1 x Asteroid Grey	22,956.09
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137007	J TOMLINSON LTD	Newby Wiske, ground floor, main reception - Supply and fit repeat sounder to main entrance panic alarm. (50273 routine)	500.85
NYP	26-Mar-2014	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42137050	J TOMLINSON LTD	Confirmation order M16566/026 33 Market Place, Thirsk - When the boiler is re-set the lights appear and it fires up but then cuts out. (50370 2hr)	530.38
NYP	26-Mar-2014	PARTNERSHIP SCHEME COSTS (FORCE)	SAFER NEIGHBOURHOODS		42137077	NORMANTON SCREENPRINT	300 Neighbourhood Watch Yellow signs A4 size 300 x 220mm x 5mm thick. Mat'l: Yellow foam PVC Print: Black & White Design 'Neighbourhood Watch' 4 holes drilled @ 10mm diameter	735.00
NYP	28-Mar-2014	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42137293	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply optiplex 7010 DT standard base desktop chassis manu part 210 39461 96539086 3 quote ref QT1430125 v1	4,940.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137376	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW X5 to RPG specification ref: [REDACTED]	6,500.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137377	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	6,500.00

NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137378	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW 330 D X drive cars to RPG specification Ref: [REDACTED]	6,500.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137361	VAUXHALL MOTORS LTD	Vauxhall Corsa ref your quote: Q67699 and NPIA contract ref: VSP7805/GM	7,589.17
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137360	VAUXHALL MOTORS LTD	Vauxhall Vivaro your quote ref: Q68358 and NPIA contract ref: VSP7805/GM	11,674.00
NYP	31-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137324	GROUND CONTROL	Newby Wiske - There is a large tree that has snapped in the woods at the bottom of the site. It is near the boundary fence & is leaning on other trees in mid air. Please attend & make safe	500.00
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137423	DALE POWER SOLUTIONS LTD	Fulford Road, York - Replacement of 10kVA UPS, additional costs for installation & commissioning of new UPS, decommission & removal of faulty Eaton UPS & Dale loan UPS, as per quote OP310-R0 dated 05/03/2014, add to order number 41072977	520.00
NYP	31-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137324	GROUND CONTROL	Newby Wiske - Additional costs to make save large tree snapped in the woods, add to order number 41072418	560.00
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137423	DALE POWER SOLUTIONS LTD	BLPD 18077 Expiry 31/5/15 Fulford Road, York - To supply & fit a E2010L fully enclosed on-line, double conversion static Uninterruptible Power Supply (10kVA UPS) as per quote Ref. OP310-R0 - York Police Station 10kVA UPS	1,330.00
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42137364	DALE POWER SOLUTIONS LTD	BLPD 17875 31/05/2015 Generators, Contract Number 17875 - Supply, Install & Maintenance of UPS & Generators for Year 2 for the period of 01/06/2013 - 31/05/2014	1,942.00
NYP	31-Mar-2014	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42137315	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	5,495.93
NYP	26-Mar-2014	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42137075	PITNEY BOWES LTD	Postage top-up for Franking Machine 17/03/2014	5,000.00
NYP	25-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42136944	HENRY LAX LTD	Seamer Road, Scarborough - Rent, initial payment to cover the period of 17/03/14-24/03/14	1,183.56
NYP	25-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42136944	HENRY LAX LTD	Seamer Road, Scarborough - Quarterly rent, to cover the period of 25/03/14-23/06/14	13,500.00
NYP	27-Mar-2014	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42137228	SERVISCOMM XTRA	Supply agent 1000 phones delivery [REDACTED]	712.50
NYP	26-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137068	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW 330 D X drive cars to RPG specification Ref: [REDACTED]	6,468.59
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137369	JAMES ALPE LTD	Conversion of 2 x Vivaro vans to Un-marked ARV support vans ref: Fleet no: [REDACTED] and your tender quotation dated 24/2/2014	8,575.00
NYP	31-Mar-2014	SUNDRY THIRD PARTY PAYMENTS	ROADS CRIME TEAM	[REDACTED]	42137371	NORTH YORKSHIRE COUNTY COUNCIL	Contribution to 95 Alive Think Bike Campaign K3222/3766 [REDACTED] Road Safety & Travel Awareness Officer	1,000.00
NYP	31-Mar-2014	TELEPHONE - DIRECT LINES	IS CLIENT SERVICES		42137365	VODAFONE LIMITED (CORPORATE)	BLPD 1178211/01/2015 PNN3 Services 01/03/14-31/03/14 Invoice number 256287	3,781.10
NYP	25-Mar-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42137052	MT PRINT & DESIGN	Court File Jacket - Blue From artwork you hold Quote ref: 34749	643.20
NYP	31-Mar-2014	TELEPHONE - CALL CHARGES	IS CLIENT SERVICES		42137367	BRITISH TELECOMMUNICATIONS	BT One Bill March 2014 Usage charges Invoice number M11901	5,700.10
NYP	31-Mar-2014	TELEPHONE - RENTAL	IS CLIENT SERVICES		42137367	BRITISH TELECOMMUNICATIONS	BT One Bill March 2014 Recurring and One off charge Invoice number M11901	10,192.38
NYP	31-Mar-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42137363	HOME OFFICE	AEP Rounds	14,614.08
NYP	28-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137280	OVATION SYSTEMS LTD	Supply product code SB1B-5839 soundbyte 2 channel miniature high quality, low power audio recorder with microphones, accessories and mini rugged case as per quote Q6871 dated 05/03/14	1,790.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137442	TELLEMACHUS LTD	supply HD video streaming device (real time) your HDS600 as per quote 2140112 dated 27/02/14	5,710.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42137443	VIKING ARMS LTD	supply product code NVGT14-XD4 night vision optics GT14-XD4 milspec night vision monocular with photonix XD-4 image intensifier tube as per quote email 20 jan 14 from [REDACTED]	8,072.00
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges B&W - 20/12/13 to 19/03/14 - 1815596838 A4EV021000152, Print & Design Dept Newby Wiske, HQ	955.98
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour A3 - 20/12/13 to 19/03/14 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,663.61
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour A4 - 20/12/13 to 19/03/14 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	1,700.53
NYP	31-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME (PCC)	FINANCE UPGRADES	42137441	BOTTOMLINE TECHNOLOGIES LIMITED	e-Pay software, installation and maintenance. Bottomline Reference BLQTE049143/Revision #1. [REDACTED]	3,070.00
NYP	31-Mar-2014	MUTUAL AID - SPECIALIST OPS	OPERATIONAL & CONTINGENCY PLANNING	[REDACTED]	42137445	NORTHUMBRIA POLICE & CRIME COMMISSIONER	Lib Dem Conference mutual aid supplied by Northumbria Police 8/3/14	7,679.00
NYP	31-Mar-2014	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42137438	HOME OFFICE	AEP Rounds	14,614.08
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137487	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW X5 to RPG specification ref: [REDACTED]	5,235.35
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	DRUGS SCREENING DEVICES	42137475	DRAEGER SAFETY UK LTD	Draeger 5000 Station Based Screening Devices and Associated equipment.	15,600.00

NYP	31-Mar-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42137467	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract January & February 2014, order raised for invoice purposes only, invoice number BAX43001-004	981.40
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42137476	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive - Additional costs to carry out PAT Testing, add to order number 41064148	1,892.80
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42137497	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	3,483.93
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42137476	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	11,823.21
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - YORK	CLIFTON MOOR PROSECUTION TEAM	42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 447278 - Copier Charges Colour - 27/12/13 to 26/03/14 - 1815459773 A2X1021002064 Rm101-Prosecution Team 1, Athena House, York	512.36
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	BUSINESS ADMIN SERVICES MANAGEMENT		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/12/13 to 19/03/14 - 1815595986 A5AY021000127 SDS (Landing), Newby Wiske, HQ	540.25
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - YORK	CLIFTON MOOR PROSECUTION TEAM	42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 447278 - Copier Charges Colour - 27/12/13 to 26/03/14 - 1815312462 A4FK021016543 Safety Camera Team, Athena House, York	545.60
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	HR SERVICE DELIVERY TEAM		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/12/13 to 19/03/14 - 1815596093 A5AY021000148 Human Resources, Newby Wiske, HQ	554.22
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	EXECUTIVE		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/12/13 to 19/03/14 - 1815593143 A5C0021000326 Secretariat, Newby Wiske, HQ	584.61
NYP	31-Mar-2014	PHOTOCOPIER-COST OF COPIES	CRIME DIRECTORATE MANAGEMENT		42137461	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - Copier Charges Colour - 20/12/13 to 19/03/14 - 1815593145 A5C0021000335 Crime & Operations, Newby Wiske, HQ	596.00
NYP	31-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42137572	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	31-Mar-2014	EVIDENCE & INVESTIGATION	ORGANISED CRIME UNIT		42137448	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Overtime incurred in Jan & Feb 2014 by SYP Officers in providing expert witness statements for Organised Crime Unit	943.03
NYP	31-Mar-2014	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42137449	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension Charges for Pension Payroll Mouchel	3,777.00
NYP	31-Mar-2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	42137472	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Costs for joint Police/Fire Station at Bedale for the period of 01/09/13-31/01/14, order raise for invoice purposes only	7,228.82
NYP	31-Mar-2014	MUTUAL AID - SPECIALIST OPS	OPERATIONAL & CONTINGENCY PLANNING		42137517	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Payment for the deployment of 2 SYP Police Liaison officers to York on Saturday 8th Mar for [REDACTED] 0930-1630 at the request of [REDACTED]	643.20
NYP	31-Mar-2014	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42137570	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	31-Mar-2014	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137519	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 Newby Wiske, new building - 8 x right hand wave desk, royal oak frame and grey metalwork 1600 x 800.	924.32
NYP	31-Mar-2014	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42137572	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	31-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42137516	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,127.00
NYP	31-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42137574	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0031/13 (see attached spreadsheet for exact work) LOGICAL	1,274.00
NYP	31-Mar-2014	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42137518	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 CHAIR Medium Back / Without Arms [PARADE ROOM ONLY] (Black Fabric)	1,302.00
NYP	31-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42137568	SPECIALIST COMPUTER CENTRES PLC	Quote 1415249v1 UPS failure 24 October 2012 Collection Charges	1,364.71
NYP	31-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42137568	SPECIALIST COMPUTER CENTRES PLC	Quote 1415249v1 UPS failure 24 October 2012 Invocation Fee	1,534.53
NYP	31-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42137568	SPECIALIST COMPUTER CENTRES PLC	Quote 1415249v1 UPS failure 24 October 2012 delivery Charges of the Generator	1,576.47
NYP	31-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42137568	SPECIALIST COMPUTER CENTRES PLC	Quote 1415249v1 UPS failure 24 October 2012 Generator Disconnection	2,083.53
NYP	31-Mar-2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42137568	SPECIALIST COMPUTER CENTRES PLC	Quote 1415249v1 UPS failure 24 October 2012 Generator Setup and Install	2,265.88
NYP	31-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42137574	ZENTEK FORENSICS LTD	HTCU Outsourcing DFR ref number 0031/13 (see attached spreadsheet for exact work) LOG/PHYSICAL	4,930.00
NYP	31-Mar-2014	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS / KENNEL		42137607	SAM TURNER & SONS LIMITED	1 x KL-Z-SHED Solberge kennel and run delivered and erected to PC1675 Gayles, 12 Bakewell Mews Darlington DL2 2FB	850.00
NYP	31-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42137580	GOVERNMENT ACTUARYS DEPARTMENT	Commissioning of GAD Pension Disclosures for 2013/14 accounts	3,000.00
NYP	31-Mar-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42137603	MD5 LTD	[REDACTED] - DFR ref 0032/13	3,265.00

NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42137624	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive - Additional costs to clear invoice 574238 (January 2014).	17,636.57
NYP	31-Mar-2014	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42137624	J TOMLINSON LTD	Annual M&E & B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive - Additional costs to clear invoice 576957 (February 2014).	31,325.02
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EXHIBITS	42137694	INTERSERVE CONSTRUCTION LTD	For all associated Exhibits Works across the North Yorkshire Police Estate, including Northallerton, Fulford, Scarborough, Selby and Tadcaster as per Contract Exhibits and Custody Works - 23175	22,622.58
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CUSTODY IMPROVEMENTS	42137694	INTERSERVE CONSTRUCTION LTD	BLPD 22319 Expiry 23/9/18 For all associated Custody Works across the North Yorkshire Police Estate, including, Northallerton, Fulford, Scarborough, Selby and Skipton as per Contract Exhibits and Custody Works 23175	8,072.34
NYP	31-Mar-2014	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42137699	GRESHAM OFFICE FURNITURE LTD	5 x left hand wave desks, 1600x800. Royal Oak finish with grey metalwork	577.70
NYP	31-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42137698	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Pre-employment - Code NYP15	1,125.00
NYP	31-Mar-2014	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42137698	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	2,000.00
NYP	31-Mar-2014	CONFIDENTIAL WASTE DISPOSAL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42137736	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Confirmation order - Fulford Road, York - Supply 14 yard closed skip for drug paraphernalia, contact Caretaker on 01904 669417/418 for exact location	550.00
NYP	31-Mar-2014	NYP PREMISES CCTV	FCR COMMAND TEAM		42137773	CITY OF YORK COUNCIL	network and infrastructure changes to allow FCR York continued access to CCTV images from new CYC system as per email quote from [REDACTED]	9,444.45
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137536	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversion to Firearms & RPG vehicle ref: [REDACTED]	5,100.64
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42137537	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of BMW 330 D X drive cars to RPG specification Ref: [REDACTED]	5,848.70
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42137717	ARCADIS LLP	Professional services valuation additional triangle land south Kilvington	1,100.00
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42137775	BT REDCARE	RS1000D Upgrades - Fixed amount paid annually (BT redcare Firm proposal Ref 4062.09 dated 11 July 13)	2,386.86
NYP	31-Mar-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42137775	BT REDCARE	RS1000D Upgrades - Single Payment (BT redcare Firm proposal Ref 4062.09 dated 11 July 13)	22,500.00
NYP	31-Mar-2014	NYP PREMISES CCTV	FCR COMMAND TEAM		42137773	CITY OF YORK COUNCIL	installation of 2x meyerotech video wall servers additional cost to original quote of works as per email attached	7,531.00
NYP	28-Mar-2014	SUNDRY SUPPLIES AND SERVICES	CORPORATE HR		1	GOLDEN LION HOTEL	Room bookings at The Golden Lion Hotel (Yorkshire Suite & Conservatory) on the 20th & 21st Jan ' 10.	940.00