

Transparency Agenda Report Period : 'MAR-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	19-Mar-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42120817	NYCOMM LTD	Supply Polycom sound station 2 wireless expandable part code 26804	550.50
NYP	19-Mar-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42120816	SPECIALIST COMPUTER CENTRES PLC	Desktop Assessment Comprising: 1. Assessment Workshop / Kick Off 2. Installation of Platform and setup 3. Collation of Data and Management 4. Production of Reports and Presentation	800.00
NYP	19-Mar-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42120819	HENRY LAX LTD	Quarterly rent for Unit 2 & 3 Seamer Road, Scarborough for 25/03/13 to 23/06/13	13,500.00
NYP	19-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42120818	LEGACY TELECOM LTD	Siemens openstage 40 HFA telephone handsets (Lava colour)	7,820.00
NYP	19-Mar-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42120808	SPECIALIST COMPUTER CENTRES PLC	WSG-Q-CP36-R Webserve Web Security Gateway Reg Lead Business (Purchase of blocks of 100). RENEWAL 36 months 2501-5000 Seats	42,000.00
NYP	19-Mar-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42120804	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	Rent & service charge 25/03/13 to 23/06/13 for Athena House For invoice purposes only	43,033.50
NYP	18-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42120731	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of base Vauxhall Astra Tourers into Turnkey Police Specification. Ref Fleet No's: [REDACTED]	27,500.00
NYP	18-Mar-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42120733	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/03/13 TO 03/06/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	18-Mar-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42120733	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/03/13 TO 03/06/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	18-Mar-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS INTEGRITY UNIT		42120737	IBM UNITED KINGDOM LTD	supply i2 ibase user concurrent user annual sw sub & support renewal NYP contract 11718 previous 10274 your quote 16033147 01/04/13-31/03/14	732.60
NYP	18-Mar-2013	CONTRACT - IS LICENCES	ISD - 2nd LINE		42120736	IV HOSTING LTD	Supply Ringmaster Annual Support and maintenance Contract 11842 01/03/13 - 28/02/14 as per email dated 12/02/13 from K Preston	2,060.00
NYP	19-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42120818	LEGACY TELECOM LTD	Siemens openstage 40 HFA telephone handsets (Lava colour)	1,380.00
NYP	06-Mar-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42119858	GPD INSTALLATION SERVICES LTD	payment of invoice GPD00222 for installation of vehicle radio INC132115 and INC132077	5,190.00
NYP	06-Mar-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42119857	BT GLOBAL SERVICES	rental charges for IP Clear 01/02/13-28/02/13 payment of invoice 1124791	583.33
NYP	06-Mar-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42119856	VODAFONE LIMITED	raised to pay invoice 2758650 for internet broadband charges 01/03/13-31/03/13	785.50
NYP	01-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - KNARESBOROUGH	42119505	ACEDA LIMITED	Install 2x double network point to room 202 fed room and 4x network points to rm 201 to go to fed cab on 2nd floor as per quote NE15492/T3/02/13/005 contact [REDACTED]	535.84
NYP	01-Mar-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42119537	SERVISCOMM XTRA	Supply interquartz gemini phones [REDACTED] (INC133977)	555.00
NYP	01-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42119380	A-STRIP ENVIRONMENTAL LLP	Knareborough Police Station - Phase 1 of asbestos removal works, additional costs due to change in requirements, please add to order number 41062359	3,000.00
NYP	01-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42119521	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	01-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42119380	A-STRIP ENVIRONMENTAL LLP	Knareborough Police Station - Phase 1 of asbestos removal works, additional costs due to additional works & labour charges, please add to order number 41062359	3,015.71
NYP	01-Mar-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42119539	CABLE & WIRELESS COMMUNICATIONS	PNN3 service charge for Contract 16528 payment of invoice 235213	3,781.10
NYP	01-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42119380	A-STRIP ENVIRONMENTAL LLP	Confirmation order - Knareborough Police Station - Please attend to carry out Phase 1 of asbestos removal works as per e-mail dated 13/01/13, contact [REDACTED]	12,157.01
NYP	01-Mar-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42119540	BT BUSINESS DIRECT LTD	Call charges for consolidated account VP61330270 and invoice M10601 04 billing date 14/02/13	18,718.69
NYP	01-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42119381	A-STRIP ENVIRONMENTAL LLP	Confirmation order - Knareborough Police Station - Phase 3 of asbestos removal works as per A-Strip contract, contact [REDACTED]	19,352.52
NYP	04-Mar-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42119616	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	520.00
NYP	04-Mar-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42119615	INTERSERVE (FACILITIES MANAGEMENT) LTD	Window Cleaning Contract 16890 February 2013	543.71

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NYP	04-Mar-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42119616	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	720.00
NYP	04-Mar-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42119615	INTERSERVE (FACILITIES MANAGEMENT) LTD	January 2013 - Catering item J - as per contract 16890	1,206.21
NYP	04-Mar-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42119615	INTERSERVE (FACILITIES MANAGEMENT) LTD	February 2013 - Catering item J - as per contract 16890	1,206.21
NYP	04-Mar-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42119615	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - February 2013 - as per contract 16890	48,026.68
NYP	06-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	REETH COMMUNITY OFFICE HUDSON HOUSE REETH (LEASED)	42119866	HUDSON HOUSE LTD	Annual License Fee of 2009 Agreement for Reeth Community Office 01/01/13-31/12/13 invoice payment HH5484	3,000.00
NYP	05-Mar-2013	SPECIALIST OPS PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42119639	NIGHTSEARCHER LTD	Panther LED Lite Includes mains charger/strap	2,239.70
NYP	06-Mar-2013	PREMISES ENERGY - OIL & LPG (N)	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42119851	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler & Tech Block, delivery as early as possible after 6.00am, contact [REDACTED]	7,044.40
NYP	06-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET		42119776	INTERSERVE CONSTRUCTION LTD	Carry out Refurbishment work at Knaresborough PS as per Contract (2009-26-19444) for site access and spec contact [REDACTED] (50256)	202,086.50
NYP	06-Mar-2013	UNIFORM - STANDARD CLOTHING & PPE	TRAINING SERVICES		42119774	ADGIFTDISCOUNTS	100 anchorage exhibition bags printed in black with NYP logo and NORTH YORKSHIRE POLICE printed on. Cost £5.29 each + £35.00 screen set up +£50.15 delivery charges. Total quote £614.15 +£122.83 VAT = £736.98	529.00
NYP	06-Mar-2013	CONTRACT - IS LICENCES	IMAGING		42119775	CIVICA RECORDS MANAGMENT	CTR000441: (Renewal of CTR000220) Filetrail Annual Software Licence and Support for 3 Users. Licence, Support and Maintenance for the period: 22/03/2013 to 21/03/2014. Invoice No. M/RN014457 (NYP Account ref: 30220518)	550.39
NYP	05-Mar-2013	PREMISES ENERGY - OIL & LPG (N)	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42119687	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, 3, 4 5 & 6, delivery as early as possible after 6.00am, contact [REDACTED]	1,344.75
NYP	05-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42119685	A-STRIP ENVIRONMENTAL LLP	BLPD12167 21/11/2013 Knaresborough Police Station - Asbestos Removal Phase 2a, removal of the existing boiler, under fully controlled conditions, including full notification to HSE, contact [REDACTED]	17,693.78
NYP	01-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42119391	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF638/12	1,200.00
NYP	04-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42119607	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.0CDTI LWB HR as per your quote ref: Q67102 Rev 1 and NPIA contract ref: VSP7805/GM	57,159.00
NYP	04-Mar-2013	CONTRACT - IS MAINTENANCE	FIN TRANSPORT		42119608	CIVICA UK LTD	All Star Fuel File Interface development as per your quote ref:11th Jan 2013	1,000.00
NYP	04-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42119621	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,120.00
NYP	04-Mar-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42119586	TEMPLETON PRINT SOLUTIONS LTD	Endorsable Fixed Penalty Notice	2,852.00
NYP	04-Mar-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42119585	TEMPLETON PRINT SOLUTIONS LTD	Non Endorsable Fixed Penalty Notice in books of 10	3,360.00
NYP	08-Mar-2013	CONTRACT - IS MAINTENANCE	TRAFFIC MANAGEMENT		42120145	BUCHANAN COMPUTING LTD	Input and validation module	613.00
NYP	08-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42120144	ORANGE PERSONAL COMMUNICATIONS	payment of invoice 00894182876 for GSM SIMs useage charges for december 12	4,564.59
NYP	08-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42120144	ORANGE PERSONAL COMMUNICATIONS	raised for payment of invoice 00907015518 for GSM SIMs useage charges January 13	4,571.80
NYP	08-Mar-2013	CONTRACT - IS MAINTENANCE	TRAFFIC MANAGEMENT		42120145	BUCHANAN COMPUTING LTD	annual maintenance for period 01/04/2013-31/03/2014 oracle enabled AccsMap 10 user multi licence	5,320.00
NYP	12-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42120268	APD COMMUNICATIONS LTD	Project Management - as per quote SQ120094/1	2,560.00
NYP	08-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42120221	MIDLAND HR	Bureau Services for the period 01/04/13 - 30/06/13 - Midland HR	6,419.62
NYP	08-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42120221	MIDLAND HR	Business Objects Quarterly Maintenance for the period 01/04/13 - 30/06/13 - Midland HR	512.02
NYP	08-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42120221	MIDLAND HR	Rent Rental & Infrastructure for the period 01/04/13 - 30/06/13 - Midland HR	13,959.99
NYP	12-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42120268	APD COMMUNICATIONS LTD	Expenses - as per quote SQ120094/1	527.00

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NYP	08-Mar-2013	OFFICE ELECTRICAL EQUIPMENT	HAMBLETON DISTRICT ENQUIRY TEAM		42120176	SUPPLY + LIMITED	renewal of mandatory comprehensive cover on x-ray scanner machine - serial number TR2/1177. Located HQ post room. 01.04.13-31.03.14	700.00
NYP	08-Mar-2013	OFFICE EXPENSES - STAT/PAPER/C	FIN PROCUREMENT		42120174	PCC FOR DEVON & CORNWALL	annual subscription to bluelight procurement database for NYP. Period 01.04.12 - 31.03.13	2,000.00
NYP	08-Mar-2013	EQUIP COMPUTER (NON CAPITAL)	ANPR (HYPOTHECATION)		42120205	VYSIONICS INTELLIGENT TRAFFIC SOLUTIONS LTD	Skyhawk 1300 integrated ANPR system provided with Embedded Vysionics Hawk ANPR Processor. Internal 3G modem. Monochrome camera/infra red illuminators. Colour overview camera. Power supply. Camera Pole Mounting Bracket Complete.	52,250.00
NYP	12-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42120268	APD COMMUNICATIONS LTD	I&C Effort - as per quote SQ120094/1	4,860.00
NYP	12-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42120268	APD COMMUNICATIONS LTD	Software (SQL) - as per quote SQ120094/1	7,244.00
NYP	12-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42120268	APD COMMUNICATIONS LTD	Hardware (Dell servers) - as per quote SQ120094/1 BLPD11787 - exp 30/09/2013	8,467.00
NYP	11-Mar-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42120230	ZENTEK FORENSICS LTD	Forensic examination [REDACTED] - created for invoice IN13648	799.20
NYP	11-Mar-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42120230	ZENTEK FORENSICS LTD	Forensic examination [REDACTED] - created for invoice IN13648	800.00
NYP	11-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42120229	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF528/12	2,460.00
NYP	11-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42120231	[REDACTED]	Forensic pathology - [REDACTED] created for invoice FF67/13	2,460.00
NYP	11-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42120254	VODAFONE LIMITED (CORPORATE)	Vodafone Invoice - Mobile Call Charges - inv:66288672	16,882.73
NYP	12-Mar-2013	CATERING EQUIPMENT	IS CLIENT SERVICES		42120279	INTERSERVE (FACILITIES MANAGEMENT) LTD	Hire of equipment - Refurbishment of canteen 1.11.2012. Invoice FI00023254.	668.00
NYP	12-Mar-2013	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42120296	FISHER SCIENTIFIC UK LTD	Paper Lab Coats - Large- SAS-817-032T	828.90
NYP	12-Mar-2013	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42120296	FISHER SCIENTIFIC UK LTD	Paper Lab Coats - Medium - SAS-817-022W	828.90
NYP	12-Mar-2013	WATER HYGIENE	FIN PREMISES COSTS		42120290	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	2,041.65
NYP	12-Mar-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42120272	MOUCHEL LTD	Pension work done by Mouchel for the period to 01/03/13	3,667.00
NYP	12-Mar-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42120285	CLARA.NET LTD	ClaraNet - Fulford Road York - Installation Charge for new 30mb Line - inv: 218487	4,170.46
NYP	12-Mar-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42120285	CLARA.NET LTD	ClaraNet - Fulford Road York - Recurring (Monthly) for new 30mb Line - inv: 218487 - period: 16-Mar-2013 to 15-Mar-2014 (of a 36 Month Contract)	7,850.88
NYP	12-Mar-2013	WATER HYGIENE	FIN PREMISES COSTS		42120289	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	8,461.32
NYP	07-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42120140	VAUXHALL MOTORS LTD	Vauxhall Antara 2.0 CDTI as per your quote ref: Q66260 and NPIA contract ref: VSP7805/GM Delivery to NYP, Vale House, Thirsk	14,894.98
NYP	07-Mar-2013	ORGANISATIONAL REFRESHMENT COSTS	FUTURES DIRECTORATE		42119995	SELBY COMMUNITY TRUST	Corporate Strategy/Vision meeting refreshments held at Community House Selby	852.40
NYP	07-Mar-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42119985	CLARA.NET LTD	ClaraNet - Newby Wiske - Recurring (Monthly) for new 30mb Line - inv: 218487 - period: 16-Mar-2013 to 15-Mar-2014 (of a 36 Month Contract)	14,734.80
NYP	13-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42120379	ARCADIS LLP	Provide professional services re Harrogate PS additional fees for further inspections arising from contractors inability to complete (ref clause 2.44.3) to be paid by GB building	12,017.50
NYP	13-Mar-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42120303	PITNEY BOWES LTD	PITNEY BOWES INVOICE BA373147. SCARBOROUGH POLICE OFFICE. POSTAGE METER RESET.	500.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42120420	J TOMLINSON LTD	Headquarters, Newby Wiske - Kitchen, ground floor old building, please attend to reinstate electrical earth bonding to all stainless steel food preparation working surfaces (50273 routine), contact [REDACTED]	628.29
NYP	11-Mar-2013	EVIDENCE & INVESTIGATION	IMAGING		42120255	MD5 LTD	Forensic examination [REDACTED] - created for invoice 6359	900.00
NYP	11-Mar-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42120256	LGC LTD	PACE DNA samples for NDNA - created for invoice 50215323	1,898.18
NYP	12-Mar-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42120297	BRITISH TELECOMMUNICATIONS	call charges for consolidated account VP61330270 and invoice M10601 04 billing date 14/02/13	18,718.69

NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120429	J TOMLINSON LTD	Identified on monthly visuals: Faulty lights: Newby Wiske Main Building Main internal Door 2 light not working Main External Door 2 light dims after 10mins Kitchen External Door 2 Light not working M16523/005	578.17
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE, 3 THE PADDOCK	42120428	J TOMLINSON LTD	Headquarters, Newby Wiske - House 3, emergency lights are not charging up for use, red power lights are on, please attend & rectify (50276 routine), contact [REDACTED]	589.67
NYP	11-Mar-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42120233	SPECIALIST COMPUTER CENTRES PLC	QT-1018452 v1: RSA SecurID Authenticator SID700 (36 months) 4 x 10 Pack	1,009.36
NYP	13-Mar-2013	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42120474	INTERSERVE (FACILITIES MANAGEMENT) LTD	Refreshments for long service awards c.c.	504.50
NYP	07-Mar-2013	CONTRACT - IS LICENCES	PROFESSIONAL STANDARDS DIRECTORATE		42119992	FORCE INFORMATION SYSTEMS LTD	BLPD 12598 Renewal of centurion licence and support in respect of 10 users.	8,925.00
NYP	13-Mar-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	GREEN HAMMERTON POLICE HOUSE	42120464	PUGH & COMPANY LTD	Police House, Meadow Vale, Green Hammerton - Selling of property at auction, order raised for invoice purposes only, invoice number NW14665	500.00
NYP	13-Mar-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	5 CRAGDALE, SETTLE	42120465	PUGH & COMPANY LTD	5 Cragdale, Settle - Selling of property at auction, order raised for invoice purposes only, invoice number NW19664	500.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120338	J TOMLINSON LTD	Confirmation order M16519/706 - Headquarters, Newby Wiske - New building, attend to decorate office room number 004 (50273 routine), contact [REDACTED] for specification	504.02
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42120396	J TOMLINSON LTD	Confirmation order M16514/159 - Lower ground floor, gully sucker required to clear mud & silt from all drainage areas (50267 routine), contact [REDACTED]	504.78
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120419	J TOMLINSON LTD	Confirmation order M16519/679 - Headquarters, Newby Wiske - please attend & check electrics (50273 routine)	509.44
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120335	J TOMLINSON LTD	Newby Wiske HQ - kitchenette on 1st Floor sink blocked attend and rectify. Confirmation order M16519/668 (50273 same day)	639.24
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42120352	J TOMLINSON LTD	Confirmation order M16547/610 - Fulford Road, York - Juvenile Cell 2, scratch on door & frame, please attend & rectify (50328 immediate), contact [REDACTED]	685.97
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42120396	J TOMLINSON LTD	Tadcaster Police Station - Drains blocked with mud & silt, additional works for gully sucker, please add to order number 41062183	700.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42120365	J TOMLINSON LTD	Clifton Moor - approx 6x parking bays to be outlined and also hatching for full spec and info contact [REDACTED] (50365 routine)	708.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120427	J TOMLINSON LTD	Confirmation Order M16520/021 HQ House 1&2 Remove and reinstate ceiling	719.34
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42120412	J TOMLINSON LTD	Confirmation order M16518/255 - Skipton Police Station - Custody roof, AHU pipework is leaking, hot water is pouring out of pipe, please attend & rectify (50272 immediate), contact [REDACTED]	828.52
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120417	J TOMLINSON LTD	Newby Wiske HQ - external overflow carpark - Lift existing eco blocks from depressed areas only. Repair and back fill base course to reinstate levels. Relay eco blocks. Refill & re-seed as necessary. Site contact [REDACTED]	839.75
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42120348	J TOMLINSON LTD	Fulford Road, York - CMU Store, please attend to supply & fit spur shelving (50328 Routine), contact [REDACTED]	849.36
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42120395	J TOMLINSON LTD	Tadcaster FSU - replace office door attend on 20th sept 3pm to measure and contact P&F service desk for fitting date (50267 planned)	943.61
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42120402	J TOMLINSON LTD	Scarborough PS - OOH callout to heating fault 26/10/12 attend and rectify confirmation order M16516/393 (50270)	1,025.95
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RIPON POLICE STATION	42120381	J TOMLINSON LTD	Ripon PS - carry out electrical remedial works following inspection for report and defect collect from P&F service desk (50262)	1,122.34
NYP	13-Mar-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42120469	ARCADIS LLP	Undertake valuation at Boroughbridge Police Station, as per invoice number 75075771, contact [REDACTED]	1,125.00

NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120421	J TOMLINSON LTD	Headquarters, Newby Wiske - Install a number of LED flood lights around HQ site, collect flood lights from P&F Department (50273 routine), contact [REDACTED] for location	1,342.92
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42120349	J TOMLINSON LTD	Fulford Rd York - garage - attend and rectify approx faulty 18x lights highlighted in monthly check scaffolding required contact [REDACTED] (50328 routine)	1,381.18
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42120346	J TOMLINSON LTD	Fulford Road, York - Roof leak in room G83, additional works carried out, please add to order number 41056525	1,382.89
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42120364	J TOMLINSON LTD	Confirmation order M16563/055 - Clifton Moor - Blocked drain at side of building, request Metro Rod attend to unblock drain & carry out drain survey with camera around building & up/down stream from building & advise findings (50365 urgent)	1,652.00
NYP	13-Mar-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42120475	SPECIALIST COMPUTER CENTRES PLC	WEB-INST Webservice Installation - estimated (subject to discussion of scope of works)	1,990.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42120460	J TOMLINSON LTD	FCR HQ - attend and carry out decoration of 4x rooms for spec and access contact [REDACTED] (50374 routine)	2,020.16
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42120470	J TOMLINSON LTD	Malton station - supply and fit boiler enclosure contact [REDACTED] for full specification and arrange joint inspection contact [REDACTED] (50258 planned)	1,250.00
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42120470	J TOMLINSON LTD	Malton station - supply & fit boiler enclosure, additional works required, add to order number 41048574	1,456.26
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42120472	J TOMLINSON LTD	York - Confirmation order for M16547/552 Male Cell 1 - paint lifting from floor dampness on floor attend investigate reason and repair. Contact [REDACTED] (50328 24hr)	1,915.94
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42120468	DALE POWER SOLUTIONS LTD	XN (FCR), York - Additional unforeseen works carried out when head was removed on generator set, please add to order number 41061270	3,412.50
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	5 TOWER ROAD, RIPON	42120318	J TOMLINSON LTD	5 Tower Rd Ripon - carry out ivy removal works as per email 17/10/12 from AH to NYP liaise with occupant direct for access Gordon [REDACTED] (50068 planned)	3,592.54
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42120373	J TOMLINSON LTD	Confirmation order M16571/061- Force Control Room, Newby Wiske - Entrancy/Lobby, please supply & install glazed partition in corridor as per [REDACTED] discussions (50375 routine)	3,947.71
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42120325	J TOMLINSON LTD	Tadcaster Police Station - Garage & Workshop, large metal sliding doors (main entrance to garage both sides), doors have seized up & very hard to open/shut. Please attend to adjust/lubricant (50267 routine)	4,717.64
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120436	J TOMLINSON LTD	Headquarters, Newby Wiske - House 7, please attend & sound proof rooms 103 & 108, as per your quote dated 23/07/12 (50273 planned)	5,108.91
NYP	13-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120418	J TOMLINSON LTD	Headquarters, Newby Wiske - Additional works required for fixing blinds & shelves following refurb, please add to order number 41059602	5,892.05
NYP	13-Mar-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42120475	SPECIALIST COMPUTER CENTRES PLC	V5KG2-X-XXXX-N Webservice V5000 G2 Appliance Reg Lead Business 250-10000 Seats	7,345.78
NYP	13-Mar-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42120475	SPECIALIST COMPUTER CENTRES PLC	PRT-Y-CP36-N Webservice Premium Support	10,295.00
NYP	14-Mar-2013	CONFIDENTIAL WASTE DISPOSAL	HAMBLETON DISTRICT ENQUIRY TEAM		42120480	SHRED-IT LTD	Shredding Service - HQ - ConsolesTimed - Up to 31st March 2013.	528.00
NYP	14-Mar-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42120504	VODAFONE LIMITED (CORPORATE)	ap new ipad 16gb blk 2qty payment of invoice EC73006	770.00
NYP	14-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42120505	ORANGE PERSONAL COMMUNICATIONS	payment of GSM Sims for month of Feb 2013 payment of invoice 00919813710	4,567.35
NYP	15-Mar-2013	#N/A	BALANCE SHEET		42120533	MEHLER VARIO SYSTEM GMBH	ARMOUR SYSTEM BLACK PLAIN COVER Size 4.3 (Female) OF-1077-044-CA0671C	762.30
NYP	15-Mar-2013	PREMISES ENERGY - OIL & LPG (N)	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120537	CERTAS ENERGY UK LTD	Supply Gas Oil to Nesby Wiske Headquarters for Main Boiler, Tech Boiler, Stores & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	7,977.60
NYP	20-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	SPEED CAMERA PARTNERSHIP		42120906	PMD MAGNETICS	VERBATIM BD-R BLU RAY PRINTABLE SPINDLE OF 25 - 25GB, non re-writeable.	4,110.00
NYP	20-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42120849	NORTHGATE PUBLIC SERVICES (UK) LTD	raised to pay invoice 91242466 Royal mail PAF licence QAS - 1 system 01/02/13-31/01/14	4,125.00

NYP	20-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42120849	NORTHGATE PUBLIC SERVICES (UK) LTD	Raised to pay invoice 91248114 for royal mail PAF licences multi user royalty for NT pro V5 annual payment	12,375.00
NYP	22-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET		42120972	INTERSERVE CONSTRUCTION LTD	Carry out Refurbishment work at Knaresborough PS as per Contract (2009-26-19444) for site access and spec contact (50256)	107,931.04
NYP	15-Mar-2013	ORGANISATIONAL REFRESHMENT COSTS	FUTURES DIRECTORATE		42120725	SELBY DISTRICT AVS	Corporate Strategy/Vision meeting refreshments held at Community House Selby	852.40
NYP	21-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42120937	BITEA LTD	INC124429 Bitea 8 Port Pelicase with screen and with charging + 5 yr warranty. NC6000	4,911.50
NYP	21-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42120937	BITEA LTD	INC124429 Bitea 8 port POD programmer with charging + 5 yr warranty. NC6058	8,396.60
NYP	21-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42120937	BITEA LTD	INC124429 Bitea Single POD programmer with charging + 5 yr warranty. NC6050	9,361.80
NYP	21-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42120937	BITEA LTD	INC124429 Bitea 4 port POD programmer with charging + 5 yr warranty. NC6054	17,606.24
NYP	20-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ETP REMEDIAL - SETTLE	42120907	INTERSERVE CONSTRUCTION LTD	Additional work carried out during refurb	2,929.38
NYP	20-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ETP REMEDIAL - SETTLE	42120907	INTERSERVE CONSTRUCTION LTD	Contract Number no. 12605 Refurbishment Works - Settle Police Station. Conversion of the old Stable Block to Police Station as part of the Major Remedial Works - contact (50265)	3,893.84
NYP	20-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ETP REMEDIAL - TADCASTER	42120908	INTERSERVE CONSTRUCTION LTD	Carryout Refurbishment Works at Tadcaster Police Station as per Contract Number 129964	10,532.39
NYP	20-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42120906	PMD MAGNETICS	Sandisk 16GB 60mb/s Compact Flash Cards	3,675.00
NYP	21-Mar-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42120934	APD COMMUNICATIONS LTD	BLPD11787 30/09/2013 Supply Inca cable product code CB1016-0015 as per your quote SQ130038/Q01 dated 11/03/13	600.00
NYP	21-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120954	EXPRESS ELEVATORS LTD	Newby Wiske HQ - attendance of Protec to site morning of the 13/10/12 to re fix detectors to new suspended ceiling contact (50273) for access (50273)	600.00
NYP	21-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42120912	MIDLAND HR	Advice and Guidance Session By Midland to discuss capabilities of self service to assist with expenses, overtime and absence - 1 consultancy day	850.00
NYP	21-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120953	EXPRESS ELEVATORS LTD	Confirmation order - Headquarters, Newby Wiske - Old building, first floor Crime Corridor & Offices, refit 37 smoke heads & 6 loft indicators, works to be carried out on Saturday 24 November 2012, contact (50273)	900.00
NYP	21-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120954	EXPRESS ELEVATORS LTD	Newby Wiske HQ - Additional works to re-fix detectors to new suspended ceiling	1,300.09
NYP	21-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42120947	COMMGEN TECHNOLOGY LTD	Annual maintenance for 6x custody cameras year 2 of 3 ICCU hardware equipment, NYP Contract 11936 01/04/13 to 31/03/14	2,049.00
NYP	21-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42120953	EXPRESS ELEVATORS LTD	Headquarters, Newby Wiske - Old building, first floor Crime Corridor & Offices, additional works to re-fix detectors to new suspended ceiling	2,765.27
NYP	21-Mar-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42120948	NORTHGATE PUBLIC SERVICES (UK) LTD	BLPD11958 31/03/2013 raised to pay invoice 91248117 contract 11958 NSPIS GIS 01/04/13-31/03/14	53,596.92
NYP	22-Mar-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	AREA HQ, FULFORD ROAD, YORK	42120955	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Road Police Station. Attend and Exchange 2no skips: 1 x 8yd open skip, rear door ; 1 x covered skip POTF compound. Site contact (50273)	500.00
NYP	22-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42120963	CAPITA SECURE INFORMATION SOLUTIONS LTD	quarterly uplift support and maintenance for Capita SRS part of contract 12190	4,698.29
NYP	20-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42120832	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract October, November and December 2012, order raised for invoice purposes only, invoice number BAX33001-003	1,193.80
NYP	20-Mar-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42120831	QRO SOLUTIONS LTD	1 Year's On-Site Maintenance and Support Contract for Lug-IT transportable ANPR system. Period covered 1/3/2013 to 28/2/2014. Quotation Ref: 101073	1,200.00
NYP	20-Mar-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42120850	CABLE & WIRELESS COMMUNICATIONS	PNN3 charges period 01/03/13-31/03/13 central area payment of invoice 236248	3,781.10
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121170	GRESHAM OFFICE FURNITURE LTD	PEDESTAL 3 Drawer Under Desk 430 x 600 x 555 / Royal Oak / Grey Handles	860.00
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	TT Blue Ray recorder 3 readers and 4 drives	2,153.20

NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	Back Office Compact Flash reader	3,579.12
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	Tele Traffic Event Reader	4,600.00
NYP	25-Mar-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42121051	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	520.00
NYP	25-Mar-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42121051	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	720.00
NYP	25-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121084	SPECIALIST COMPUTER CENTRES PLC	T&M consultancy for Active Directory Healthcheck & assist with validating proposed upgrade design. Addresses the requirements of the VMB Get Well plan as supported in the last Board by the T/DCC & Head of WSS. See attachments for details	5,100.00
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121032	GRESHAM OFFICE FURNITURE LTD	Bromley AXR24/7 Operator Chair, including headrest, no arms, with Gliders in Blue upholstery - Pendulum WK023 (as advised by [REDACTED]).	835.50
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121080	TELE TRAFFIC (UK) LIMITED	Carry Station Battery pack	1,571.92
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121061	SPECIALIST COMPUTER CENTRES PLC	TK1422896/HP DL380p Gen8 E5-2640 Base Svr #6 As per attached SCC Quote QT-1109338	13,099.80
NYP	28-Mar-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42121295	INTERSERVE (FACILITIES MANAGEMENT) LTD	Window Cleaning contract 16890 March 2013	543.71
NYP	28-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42121292	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	28-Mar-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42121269	FORENSICS LTD	Forensic Toxicology Report - [REDACTED] - created for invoice 11894	1,200.00
NYP	21-Mar-2013	SPECIALIST OPS OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42120935	CALUMET PHOTOGRAPHIC	ACS IR Floodlight Police Use Code 342-103X	925.00
NYP	25-Mar-2013	SUNDRY THIRD PARTY PAYMENTS	SAFER NEIGHBOURHOODS		42121017	TREBLE 5 TREBLE 1 LTD	Crimestoppers 24/7 Contract Service Centre 4 Qtres 2013/14	4,270.73
NYP	22-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42120978	J TOMLINSON LTD	Malton Police Station - Supply & fit boiler enclosure, additional works required, add to order number 41048574	3,750.00
NYP	28-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121264	KINETIC SPECIAL VEHICLES LTD	Conversion of Base vehicles into 4 Cell Custody vans as per your tender and NYP contract reference 2012-10	69,962.00
NYP	20-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42120903	MAYFAIR SECURITY	Confirmation order - Athena House, York - Install two additional Borer points to first floor, as per your email quote dated 24/01/13, works arranged for 22/02/13, contact [REDACTED]	2,270.00
NYP	25-Mar-2013	SUBSCRIPTIONS INCL ACPO	FUTURES DIRECTORATE		42121047	CIPFA	CIPFA Police Network - April'13 - March'14 Invoice No 3079303 Ref 827-NF Customer No 293-NF	2,130.00
NYP	25-Mar-2013	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICES		42121047	CIPFA	CIPFA Police Network - April'13 - March'14 Invoice No 3079303 Ref 827-NF Customer No 293-NF	2,130.00
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121085	SPECIALIST COMPUTER CENTRES PLC	WinSvrStd 2012 SNGL MVL 2Proc MSPP73-05876	758.56
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121085	SPECIALIST COMPUTER CENTRES PLC	SQLSvrStd 2012 SNGL MVL MSP228-09904	763.70
NYP	25-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121085	SPECIALIST COMPUTER CENTRES PLC	SQLCAL 2012 SNGL MVL DvcCAL MSP359-05678	1,779.60
NYP	25-Mar-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42121016	APD COMMUNICATIONS LTD	BLPD11787 30/09/2013 Supply CB1042-A/0100 Cables FAO [REDACTED] as per your quote SQ130032/Q01 dated 25/02/13 from [REDACTED]	2,500.00
NYP	28-Mar-2013	EVIDENCE & INVESTIGATION	IMAGING		42121271	MD5 LTD	Forensic examination of [REDACTED] created for invoice 6343	750.00
NYP	28-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121298	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	VW Caravelle to be converted into Mobile Police Office ref Fleet No: [REDACTED]	2,500.00
NYP	28-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121300	BMW AUTHORITIES	BMW 330 D Saloon as per your quote ref: QT/00705-01 and NPIA contract ref: VSP7805/BM - Colour Titanium Silver Delivery ASAP	19,152.74
NYP	28-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121299	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vauxhall Vivaro van conversions to cell vans ref: [REDACTED]	45,500.00
NYP	28-Mar-2013	EVIDENCE & INVESTIGATION	IMAGING		42121271	MD5 LTD	Forensic examination of [REDACTED] created for invoice 6343	1,320.00
NYP	28-Mar-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42121258	FORENSICS LTD	Forensic Toxicolgy Report - [REDACTED] created for invoice 12069	1,730.00
NYP	28-Mar-2013	EVIDENCE & INVESTIGATION	IMAGING		42121271	MD5 LTD	Forensic examination of [REDACTED] - created for invoice 6343	1,870.00
NYP	28-Mar-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42121259	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50219249	2,199.76

NYP	28-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42121260	FORENSIC PATHOLOGY LTD	Forensic Pathology - [REDACTED] - created for invoice FF790/12	2,460.00
NYP	28-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42121268	FORENSIC PATHOLOGY LTD	Forensic Pathology - [REDACTED] - created for invoice FF785/12	2,460.00
NYP	28-Mar-2013	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42121263	CEBOTEC LIMITED	Part 2 Conversion of base vehicle into Incident Command Unit - Ref BLPD 20597 - Coretex remote units	24,750.00
NYP	28-Mar-2013	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42121263	CEBOTEC LIMITED	Part 1 Conversion of base vehicle into Incident Command Unit - Ref BLPD 20597 - Primetech Equipment	34,835.00
NYP	28-Mar-2013	CONTRACT - CLEANING	FIN PREMISES COSTS		42121295	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - March 2013 - as per contract 16890	48,026.68
NYP	31-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121634	SMSR LTD	2013 Prices (March 2013)USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	743.95
NYP	31-Mar-2013	CONTRACT - IS LICENCES	FINANCIAL INVESTIGATIONS		42121696	AVATU	Supply per access data FTK License (subscription 1 year) dongle number FTK 1307585 valid 01/04/13-31/03/14	543.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0350AN018B Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	885.68
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V120 Server.(CTR341) 22/03/13 to 21/03/14 Level of Service: Premier Serial No: TF60921311 Part No: N25-UTA1-A1-512HA1 Quote Ref: NOR110996-2 Date: 15th Jan 13	612.92
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Veritas Storage Foundation Standard 6.0 UNX Per Server Tier C Gov Band S. (CTR317) 05/02/13 to 04/02/14 Level of Service: Essential Serial No: 2457275 Part No: 1T7ZUCZ0-ER1GS Quote Ref: NOR110996-2 Date: 15th Jan 13	552.89
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0405AN01F3 Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	645.98
NYP	31-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42121700	MIDLAND HR	Consultancy work by Midland HR re BO reports not running, related to change of name to PCC	800.00
NYP	31-Mar-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42121707	DALE POWER SOLUTIONS LTD	Supply, Install and Maintenance of Generators (18077) Contract Section 1 site attendance from 01/06/12 to 31/05/13	675.00
NYP	31-Mar-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42121706	AIREDALE MAINTENANCE SERVICES LTD	Maintenance of Mechanical & Electrical Building Services to New Building New Wiske HQ Contract Number 11767 period covers 01/06/12 to 31/05/13	931.92
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0350AN00BE Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	939.60
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Veritas Storage Foundation Standard 6.0 UNX Per Server Tier C Gov Band S. (CTR317) 05/02/13 to 04/02/14 Level of Service: Essential Serial No: 2456955 Part No: 1T7ZUCZ0-ER1GS Quote Ref: NOR110996-2 Date: 15th Jan 13	968.06
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	StorEdge 6130 array. (CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial No: 0433AWF00G Part No: XTA6130R11A2V1022 Quote Ref: NOR110996-2 Date: 15th Jan 13	972.30
NYP	31-Mar-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42121707	DALE POWER SOLUTIONS LTD	Section 2 Service B element of generator Contract 18077	987.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Symantec Netbackup Enterprise Server 7.5 UNX 1 Server Tier 1 Express Band S. (CTR000363) 05/02/13 to 04/02/14 Level of Service: Essential Serial No/Licence Ref: 5230730 Part No: MQPKU1Z0-ER1ES Quote Ref: NOR110996-2 Date: 15th Jan	1,242.56
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V880 Server. 05/02/13 to 04/02/14 Level of Service: DDR Serial No: 0402AN021C Part No: Oracle Data & Device Retention Quote Ref: NOR110996-2 Date: 15th Jan 13	1,282.27
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V240 Server.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: TN50530687 Part No: N32-XKB2B2204HB Quote Ref: NOR110996-2 Date: 15th Jan 13	1,406.06

NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	StorEdge CSM200 Tray.(CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial Nos: 0626AWF002, 0629AWF02H and 0629AWF02W Part No: XTACSM1R01A0V1022 Quote Ref: NOR110996-2 Date: 15th Jan 13	2,110.50
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	C4 Library Base.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0549X00119 Part No: SG-XLIBLTOS-C4 Quote Ref: NOR110996-2 Date: 15th Jan 13	2,123.49
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	FORENSIC PROCESS		42121692	MOBILE CONTENT MANAGEMENT SOLUTIONS	BLPD16755 31/03/2013 Supply cellebrite universal forensic extraction device licenses and support packs from april2013 to march 2014 serial no 5534470 your ref 31012013BP164 dated 31/03/13	2,399.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	QLogic 5200 20 port switch. (CTR317) 05/02/13 to 04/02/14 Level of Service: Level 1 Serial Nos: 0411A00015 and 0420A00094 Part No: SG-XSWQLG5200-20P Quote Ref: NOR110996-2 Date: 15th Jan 13	2,556.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	C4 LTO 3 SCSI Drive.(CTR363) 05/02/13 to 04/02/14 Level of Service: Premier Serial Nos: 0549X00119/1 and 0549X00119/2 Part No: SG-XTAPLTO3S-C Quote Ref: NOR110996-2 Date: 15th Jan 13	2,752.90
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0405AN01F3 Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	3,875.85
NYP	31-Mar-2013	CONTRACT - IS LICENCES	FIN FINANCIAL SERVICES		42121710	QUBE GLOBAL SOFTWARE LTD	Supply annual software maintenance for Planet PFME licence ref 4012E from 21/04/13 Option 1 of your ref CRS/15534 dated 05/02/13	4,076.59
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR351) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0350AN018B Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	5,314.08
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42121694	VIVASOFT LIMITED	Supply Vivasoft Fleetmapping & asset management solution as per quote NY:130227 dated 27/02/13 to include all training and 5years support costs (maintenance and enhancement)	19,950.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V480 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0350AN00BE Part No: A37-WTPF2-04GRB Quote Ref: NOR110996-2 Date: 15th Jan 13	5,637.62
NYP	31-Mar-2013	CONTRACT - IS LICENCES	FORENSIC PROCESS		42121693	MICRO SYSTEMATION LTD	BLPD12086 05/09/2013 Supply XRY complete license for #2-1376872 as per quote UKIE/CC/0606/13 from 31/03/13 to 10/08/2015 contract 12086	5,992.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42121702	Q ASSOCIATES LTD	Sun Fire V880 Server.(CTR317) 05/02/13 to 04/02/14 Level of Service: Premier Serial No: 0402AN021C Part No: A30-WUF4-08GRF Quote Ref: NOR110996-2 Date: 15th Jan 13	7,693.61
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121695	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Supply MIMEsweeper for SMTP Pro and support Std27/05/13-26/05/14 option 1 of quote QT-1121277v1 dated 28/02/13 NYP contract 17043	8,892.76
NYP	31-Mar-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42121705	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	10,954.50
NYP	26-Mar-2013	CONFIDENTIAL WASTE DISPOSAL	HAMBLETON DISTRICT ENQUIRY TEAM		42121175	SHRED-IT LTD	Shredding Service - HQ - ConsolesTimed - Up to 31st March 2013.	528.00
NYP	26-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42121157	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	2,265.00
NYP	26-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42121158	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	2,265.00
NYP	26-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42121162	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00

NYP	31-Mar-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42121506	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR B&W - 04/03/12 TO 31/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	1,192.02
NYP	31-Mar-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42121506	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR COLOUR - 04/03/12 TO 31/03/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	3,469.52
NYP	27-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42121570	KINETIC SPECIAL VEHICLES LTD	Conversion of Base vehicles into 4 Cell Custody vans as per your tender and NYP contract reference 2012-10	71,162.00
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NETWORK REPLACEMENT	42121912	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Equipment Charges as per attached document)	11,702.28
NYP	31-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42121808	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	1,400.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Jan 13 to Mar 13 Qtr 4.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Apr -12 to June 12 Qtr 1.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for July -12 to Sept 12 Qtr 2.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121827	HOME OFFICE	VP/FPO & NES for Oct 12 to Dec 12 Qtr 3.	1,576.75
NYP	31-Mar-2013	UNIFORM - STANDARD CLOTHING & PPE	FIN FINANCIAL SERVICES		42121826	CITY OF YORK COUNCIL	Qtr3 & Qtr4 contribution to York Youth Offending Team	21,750.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42121802	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	37,500.00
NYP	31-Mar-2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42121912	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Installation Charges)	720.00
NYP	31-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121904	SMSR LTD	2013 Prices (March 2013)USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	1,113.00
NYP	31-Mar-2013	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42121868		forensic pathology services - - created for invoice FF653/12	1,200.00
NYP	31-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42121957	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	1,400.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	CRASH Charge Qtr3	1,477.91
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	CRASH Charge Qtr 4	1,477.91
NYP	31-Mar-2013	EQUIP REPLACEMENT IS OR COMMS	SURVEILLANCE UNIT		42121949	SEPURA LTD	BLPD11950 28/02/2013 Supply battery chargers SRH - 2 slot in-vehicle charger code 300-00290 delivery IS dept	1,500.00
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42121918	PB & B CONSULTING LTD	PB & B consultancy work additional days to support work at Harrogate add 10 days to end March as agreed by	5,000.00
NYP	31-Mar-2013	SUNDRY SUPPLIES AND SERVICES	EXECUTIVE		42121914	THE BLACK SHEEP BREWERY PLC	NESRA - DINNER OF APPRECIATION	1,170.79
NYP	31-Mar-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42121890	BT GLOBAL SERVICES	raised to cover invoice 1124983 rental charges to IP Clear connect 01/03/13-31/03/13	583.33
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42121879	AUTO ELECTRICAL SERVICES (MANCHESTER) LTD	BLPD12076 31/03/2013 Service support agreement for ANPR - comms and IT equipment per qtr from 01/02/13	903.00
NYP	31-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42121962	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	680.00
NYP	31-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42121962	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,000.00
NYP	31-Mar-2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42121923	BJB CONSULTING LLP	CDMC Role for Knaresborough PS	1,400.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121925	HOME OFFICE	VP/FPO & NES for Apr -12 to June 12 Qtr 1.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121925	HOME OFFICE	VP/FPO & NES for July -12 to Sept 12 Qtr 2.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121925	HOME OFFICE	VP/FPO & NES for Oct 12 to Dec 12 Qtr 3.	1,576.75
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	SPEED CAMERA PARTNERSHIP		42121925	HOME OFFICE	VP/FPO & NES for Jan 13 to Mar 13 Qtr 4.	1,576.75
NYP	31-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121885	ORANGE PERSONAL COMMUNICATIONS	raised for payment of mobile invoice 00919828212	2,127.53

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NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42121912	VIRGIN MEDIA BUSINESS LTD	Athena House - 4x POE Cisco Switches - (Maintenance Charges per annum)	2,184.80
NYP	31-Mar-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42121871	YORK GUNS LTD	1000 rounds of Sellier & Bellot 9mm Luger FMJ 124grs (250 size box) *TO BE COLLECTED*	2,809.00
NYP	31-Mar-2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42121871	YORK GUNS LTD	1000 rounds of Barnaul .223 rem FMJ 55grs *TO BE COLLECTED*	3,620.00
NYP	31-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42121881	ORANGE PERSONAL COMMUNICATIONS	raised for payment of mobile invoice 00919562764 dated 03/03/13	3,756.81
NYP	31-Mar-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	42121869	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Bedale joint fire and rescue service shared services 01/09/12-31/01/13. Water Charges (non vatable) Gas Charges (20% vat) Maintenance Charges (20% vat) Non-domestic Rates (non vatable)	4,516.06
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	ANPR Qtr3	5,514.10
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	ANPR Charge Qtr 4	5,514.10
NYP	31-Mar-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42121887	GPD INSTALLATION SERVICES LTD	raised for payment of invoice GPD00227 installation of radios to vehicles per month of march	6,950.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	Livescan Charge Qtr 4	16,332.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	Livescan Charge Qtr3	16,332.00
NYP	31-Mar-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42121866	BRITISH TELECOMMUNICATIONS	call charges for consolidated account VP61330270 invoice M10701SA billing date 14/03/13	17,118.12
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	PND Qtr3	17,481.00
NYP	31-Mar-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42121959	HOME OFFICE	PND Charge Qtr 4	17,481.00
NYP	31-Mar-2013	UNIFORM - STANDARD CLOTHING & PPE	FIN FINANCIAL SERVICES		42121948	CITY OF YORK COUNCIL	Qtr3 & Qtr4 contribution to York Youth Offending Team	21,750.00
NYP	31-Mar-2013	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42121738	VODAFONE LIMITED (CORPORATE)	Supply ipad with retina display black in colour hardware only supplier item 77527 marked delivery for Ayman Osman.	549.00
NYP	31-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42121733	SPECIALIST COMPUTER CENTRES PLC	reinstatement fee as per your reference QT-1097180v1 fro RSA secure ID due to lapsed renewal date	700.00
NYP	31-Mar-2013	EQUIP COMPUTER (NON CAPITAL)	MUTUAL AID - OUTWARD		42121778	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1082862 v1 Thecus Box N5550 10TB 5 Bay Desktop NAS + delivery	761.45
NYP	31-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42121771	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	866.55
NYP	31-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42122035	J TOMLINSON LTD	Malton station - supply and fit boiler enclosure contact [REDACTED] for full specification and arrange joint inspection contact [REDACTED] (50258 planned)	3,750.00
NYP	27-Mar-2013	EQUIP OFFICE - REPLACEMENT/NEW	SPECIAL BRANCH		1	MARTIN YALE INTERNATIONAL	BRING FORWARD EXISTING MAINTENANCE AGREEMENT AND TAKING FULLY COMPREHENSIVE CONTRACT 3 YRS FOR THE PRICE OF TWO FROM 01/05/2011 TO 30/04/2014 AS AGREED WITH HEATHER BRAND PAYING FOR TWO AT £477 PER YR	954.00
NYP	27-Mar-2013	GENERAL IS COSTS (PRINTER CONS	IS IMPLEMENTATION SERVICES		2	2e2 UK LTD	Firewall Upgrade, installation and testing as per quote NYP10808A.	2,125.00

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