

Transparency Agenda Report Period : 'MAY-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	02-May-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42122836	PITNEY BOWES LTD	PITNEY BOWES INVOICE - ba535204. 24.04.13. SCARBOROUGH POLICEOFFICE - METER RESET	500.00
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122918	J TOMLINSON LTD	Fulford Road, York - Garage, water in servicing pit, please attend & pump out water (50328 routine), contact [REDACTED]	507.94
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122910	J TOMLINSON LTD	Confirmation order M16547/633 - Fulford Road, York - Custody F1 (monitored cell), damage to plaster in several places, please attend & rectify (50328 urgent), contact [REDACTED]	536.21
NYP	02-May-2013	AV ELECTRICAL EQUIPMENT	IMAGING		42122838	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply Hypertec microboards Quicdisc DVD - DVD duplicatoe - Hi speed USB part code HYPHD0DG part QD-DVD-123 quote QT-1146604 v2 delivery FAO Ged Ormonde	546.50
NYP	02-May-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42122826	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders BUFFALO MiniStation hard drive - 1 TB - USB 2.0 - HD-PC1TU2/BK-EU - Quote QT-1171477 v1	560.50
NYP	02-May-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122944	HOME OFFICE	Microfiche (currently funded by ACRO) Q1 April to June 2013	561.00
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122911	J TOMLINSON LTD	fulford - confirmation order for M16547/635 attend and rectify damage to ceiling in rm 226 replace ceiling and carpet tiles where required buy extra and leave at site contact [REDACTED] for access 101 option 2 (50328)	562.26
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42122844	J TOMLINSON LTD	Boroughbridge Police Station - General Office, please attend to repair flat roof (lead) above bay window & reappear plaster board ceiling in front office (50250 planned), contact contact [REDACTED] for more information	599.13
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	PICKERING POLICE STATION	42122853	J TOMLINSON LTD	Pickering Police Station - Garage door (on RHS), has come off its runners, please attend & bolt door into place (50261 routine), contact [REDACTED]	619.30
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42122941	J TOMLINSON LTD	Selby Police Station - Rear Car Park, storm drains full of dirt causing car park to flood in excess rain, please attend to carry out rodding & jet washing (50270 routine), contact [REDACTED]	635.97
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42122846	J TOMLINSON LTD	Malton Police Station - First floor Conference Room (105), please attend to remove old blinds & supply & install 4 nos. new blinds (50258 routine), contact Yvonne Chilvers on 07801 900091	678.96
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42122936	J TOMLINSON LTD	Tadcaster Police Station - Further works required, various faulty lights, please add to order number 41061958	739.20
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42122856	J TOMLINSON LTD	Confirmation order M16514/162 - Tadcaster Police Station - Rear of RPG Garage, blocked drain, please attend & unblock drain & jet wash after if required (50267 urgent), contact [REDACTED]	745.49
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122930	J TOMLINSON LTD	Confirmation Order M16585/022 Newby Wiske - Technical Support - Install LED Floor Light contact DHed for location and LED	768.08

NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122913	J TOMLINSON LTD	Confirmation order M16547/655 - Fulford Road, York, Custody cell M3, locking mechanism has failed, attend to rectify & check all other cell locks (50328 urgent), contact [REDACTED]	795.68
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42122932	J TOMLINSON LTD	Confirmation Order M22804/022 Harrogate Custody - OOH 28/01/13 leak in custody area, Metrod rod attending	797.93
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42122936	J TOMLINSON LTD	Tadcaster PS - a number of canopy lights out also lights out in garage car park area. Requires bulbs and/or fittings changing some are 8ft tubes. For access contact [REDACTED] (50267 over 5 days)	900.84
NYP	02-May-2013	AIR CONDITIONING	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122889	J TOMLINSON LTD	Fulford Rd York - Supply of 6x portable air con units FAO Ann Lowther confirmation order M16547/564 (50328 24hr)	947.88
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42122884	J TOMLINSON LTD	Confirmation order M16527/045 - Crosshills Police Station - Intermittent boiler fault, boiler has been turned off due to unsafe, re-attend with new parts (50284 urgent), contact [REDACTED]	572.13
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42122864	J TOMLINSON LTD	Confirmation order M16516/419 - Scarborough Police Station - Plantroom on fifth floor, rewire AC unit into NYP distribution board (50270 routine), contact [REDACTED]	707.99
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42122872	J TOMLINSON LTD	Confirmation order M165517/165 - Selby Police Station - Bleed various radiators on ground floor, first floor & Custody, works to be carried out 05/03/13 (50271 urgent), contact [REDACTED]	772.66
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	THIRSK - YORK ROAD	42122926	J TOMLINSON LTD	Confirmation Order M16569/273 Vale House Thirsk Boiler not working	953.25
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122890	J TOMLINSON LTD	Confirmation order M16547/567 - Fulford Road, York - Custody, paint peeling in Cells M3 & F5, please attend & carry out patch repairs (50328 urgent), contact [REDACTED]	1,324.70
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BEECH HOUSE, YORK ROAD, BARLBY	42122921	J TOMLINSON LTD	Barlby Office - supply and fit new front upvc door and remove front counter. For spec and any info contact [REDACTED] (50343 routine)	1,491.56
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42122928	J TOMLINSON LTD	XN (Force Control Room), York - External lights are out on the perimeter fence, please attend to repair/replace, cherry picker required, carry out when attending loose light cover (50374 routine), contact [REDACTED] on 101/Option 2	1,513.34
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122891	J TOMLINSON LTD	Confirmation order M16547/576 - Fulford Road, York - Ground floor room G60, Duties office, please attend to adjust heating & air conditioning to suit (50328 urgent), contact [REDACTED]	1,660.38
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122908	J TOMLINSON LTD	Fulford York - replace faulty heating pump following service visit confirmation order fro M16547/618 contact [REDACTED] for access 101 option 2 (50328)	1,679.96
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42122931	J TOMLINSON LTD	Harrogate PS - Supply and fit Freezer alarms to potf and major crime freezers as per email 05/12/12 locations sent to service desk access contact tim or [REDACTED] (50405)	1,680.96
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	42122887	J TOMLINSON LTD	Confirmation order M16546/032 - Clifford Street, York - Replace flooring to upper floors, works carried out in November 2012 (50327 routine), contact [REDACTED]	1,987.47
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122876	J TOMLINSON LTD	HQ, NW - Ongoing hire of 2 nos. 32' x 10' Secure Storage Cabins, order raised for invoice purposes only, invoice number 554713	2,108.08

NYP	02-May-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122944	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q1 April to June 2013	2,110.00
NYP	02-May-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122944	HOME OFFICE	NABIS (National Ballistics Database) Q1 April to June 2013	3,052.00
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42122858	J TOMLINSON LTD	Whitby exercise yard - supply & install racking to exercise yard, quote HSS-MH-1375 -Rev D +18% for access contact [REDACTED] (50269)	3,141.16
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42122939	J TOMLINSON LTD	Scarborough - carry out works to rear yard door as per budget cost email dated 15/10/12 from [REDACTED] (50270 planned)	3,490.44
NYP	02-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122878	J TOMLINSON LTD	Newby Wiske confirmation order for delivery and rental of 2x containers 32ft x 10ft to be delivered Tuesday 18th September as per email costs 10/09/12 from [REDACTED] for delivery access contact [REDACTED] (50273planne	4,564.27
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122888	J TOMLINSON LTD	Confirmation order M16547/534 - Fulford Rd, York - Custody, hot water found in service duct, heating engineer required to attend & rectify (50374 immediate), contact [REDACTED]	8,531.89
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42122938	J TOMLINSON LTD	Confirmation order - Whitby Police Station - Exercise Yard, carry out internal works, after roof has been installed, as per [REDACTED] dated 05/10/12 (50269 planned), contact [REDACTED]	9,322.38
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42122935	J TOMLINSON LTD	Confirmation order M16509-296 - Northallerton Police Station - Garages, construct rooms for NST/PSU storage & NST racking, as per emailed quotes dated 14/02/13 & 20/02/13 (50260 routine), contact [REDACTED]	12,094.51
NYP	02-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122877	J TOMLINSON LTD	Headquarters, Newby Wiske - Catering Wash-up Area, please attend to disconnect waste pipes & plumbing items, work arranged to start after 2pm on 02/11/12 (50273 planned), contact [REDACTED] on for further information [REDACTED]	15,914.04
NYP	02-May-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42122944	HOME OFFICE	PNC Subscriptions (inc NMPR National Mobile Phone Research) Q1 April to June 2013	69,466.00
NYP	02-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42122828	BMW AUTHORITIES	BMW X5 as per your quote ref: QT/00766-01 and NPIA contract ref: VSP7805/BM 5 x Delivery April 2013 2 x Delivery Sep 2013	55,965.66
NYP	02-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42122830	VAUXHALL MOTORS LTD	Vauxhall Vivaro Vans as per your quote ref: Q66627 and NPIA Contract ref: VSP7805/GM Delivery April 2013	73,749.00
NYP	01-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122759	VODAFONE LIMITED	Broadband charge. For invoicing purposes only, invoice number 2874423	785.50
NYP	01-May-2013	CONTRACT - IS MAINTENANCE	COLLISION INVESTIGATION UNIT		42122742	AI TRAINING SERVICES LTD	RelMo Software Annual License Fee 01/02/13 to 31/01/14	1,080.00
NYP	01-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42122763	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	01-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42122764	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	01-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122741	VODAFONE LIMITED (CORPORATE)	Broadband charge. For invoicing purposes only, invoice number 2874423	785.50
NYP	01-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42122747	A-STRIP ENVIRONMENTAL LLP	Knareborough Police Station - Additional works, order raised for invoice purposes only, invoice number 1531	1,137.74

NYP	01-May-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42122760	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply Dell 19" Monitor manufacturer number 857-10610 quote QT-1170637v1 FAO [REDACTED]	1,190.64
NYP	01-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42122763	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	01-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42122764	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	01-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42122744	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	01-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122740	CABLE & WIRELESS COMMUNICATIONS	PNN3 charges April central. Invoice number 238607	3,781.10
NYP	01-May-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42122758	BRITISH TELECOMMUNICATIONS	Rental charges, maintenance, account level charge (Private Circuit). Invoice No 25476654 Q073	4,695.80
NYP	03-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122993	VODAFONE LIMITED	Broadband charge 01/05/2013-31/05/2013. Invoice number 2994887	785.50
NYP	03-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122958	J TOMLINSON LTD	CO M16547/625 - Fulford Rd, York - Custody, faulty heating in M&F cells, adjust thermostats controlling automatic valves, trace fault in supply to actuator & replace faulty sensors & actuators on AH units (50328 immediate)	1,192.13
NYP	03-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122945	J TOMLINSON LTD	Headquarters, Newby Wiske - Supply & fit pipe boxing in kitchen, work arranged to start after 2pm on 02/11/12 (50273 planned), contact [REDACTED] for further information	2,391.79
NYP	03-May-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES		42122967	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 April to 31 July 2013	2,587.76
NYP	03-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42122948	J TOMLINSON LTD	Headquarters, Newby Wiske - Old building first floor Kitchenette, please attend & replace kitchen base unit & all cupboards, for full specification, contact [REDACTED] (50273 routine)	2,869.91
NYP	03-May-2013	FIXED LINES AND TELEPHONES	YORK CONTROL ROOM		42122995	CORPORATE DIRECT (EUROPE) LTD	Sennheiser Jack plus for XN systems (PO420 to RJ9 Adapter)	3,099.00
NYP	03-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42122955	J TOMLINSON LTD	Fulford Rd York - carry out sound proofing works to Reception Interview Rm as per budget cost sent 08/08/12 from [REDACTED]. For access prior arrangement through [REDACTED] (50328 routine)	3,613.24
NYP	03-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42122983	J TOMLINSON LTD	Vale House, Thirsk - RPG Garrage, please attend & replace flues to floor-mounted heaters, as per [REDACTED] email quotation dated 26/01/12 (50373 routine), contact [REDACTED]	3,650.48
NYP	03-May-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42122992	GPD INSTALLATION SERVICES LTD	Resource for Month - April, and parts.	3,895.00
NYP	03-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42122947	J TOMLINSON LTD	HQ Newby Wiske - confirmation order for M16519/661 supply & fit dado trucking and sockets to room 030 (corporate performance) for information contact [REDACTED] (50273)	4,121.19
NYP	03-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42122978	J TOMLINSON LTD	Clifton Moor Police Station - Hire of 20' container, delivered to site May 2012 (50365 planned)	581.74
NYP	03-May-2013	PHOTOCOPIER-QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM		42123017	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810764758 RENTAL - 14/04/13 TO 13/07/13 ASU YORK - ATHENA HOUSE 1ST FLR	679.05

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NYP	03-May-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM		42123017	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810764757 RENTAL - 14/04/13 TO 13/07/13 ASU YORK - ATHENA HOUSE 1ST FLR	679.05
NYP	03-May-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42123017	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810764759 RENTAL - 14/04/13 TO 13/07/13 BECKWITH HEAD POLICE STATION, HARROGATE	733.74
NYP	03-May-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM		42123017	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810773759 RENTAL - 14/04/13 TO 13/07/13 MAJOR CRIME HOLMES TEAM YORK, 2ND FLR	565.86
NYP	04-May-2013	UNIFORM - SPECIALIST	RPG - HARROGATE AND CRAVEN		42123021	TRANAM LTD	Rukka ArmaS Textile motorcycle jacket Size 56	595.83
NYP	07-May-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	YORK & SELBY ENQUIRY TEAM		42123072	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810776408 RENTAL - 14/04/13 TO 13/07/13 ASU YORK, 1ST FLR	710.64
NYP	07-May-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	SCARBOROUGH DISTRICT ENQUIRY TEAM		42123072	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1107297469 1810776407 RENTAL - 14/04/13 TO 13/07/13 ASU SCARBOROUGH, 2ND FLR	710.64
NYP	07-May-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42123049	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,080.00
NYP	07-May-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42123049	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	2,000.00
NYP	07-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123048	SIMUNIX LTD	corporate UK phonebook annual unlimited useage subscription April 13 to mar 14 payment of invocie 1006180	9,250.00
NYP	07-May-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42123082	MOUCHEL LTD	Pension work done by Mouchel for the period up to 01/05/13 (pension contract)	3,667.00
NYP	07-May-2013	SUBSCRIPTIONS - CC	A OF J MANAGEMENT		42123091	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Annual Subscription for access to the PNLd database contract 12179	11,747.15
NYP	09-May-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42123177	WA PRODUCTS UK LTD	Prisoner Property North Yorks large	627.10
NYP	08-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123139	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.9T as per your quote ref: Q67420 Rev 1 and NPIA contract ref: VSP7805/GM	12,403.10
NYP	08-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123140	IVECO LTD	Iveco Daily 50 C15 as per your quote ref: UK/S/Directive/IE/1191 and NPIA contract ref: VSP7805/IV Delivery May 2013	70,254.00
NYP	08-May-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42123099	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,120.00
NYP	09-May-2013	PHOTOCOPIER- COST OF COPIES	CUSTODY - YORK		42123168	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764843 A OF J CUSTODY FULFORD ROAD YORK	511.08
NYP	09-May-2013	PHOTOCOPIER- COST OF COPIES	CUSTODY - NORTHALLERTON		42123168	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764844 CUSTODY OFFICE NORTHALLERTON GRND FLOOR	567.04
NYP	09-May-2013	PHOTOCOPIER- COST OF COPIES	HR SERVICE DELIVERY TEAM		42123169	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	640.60
NYP	09-May-2013	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42123175	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	09-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123155	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, Houses 3&4, House 5 & House 6, delivery as early as possible after 6.00am, contact [REDACTED]	2,086.35
NYP	09-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123155	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Boiler & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	9,776.20

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NYP	10-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123229	CARELINE SECURITY LTD	Annual charge for CCTV monitoring for Armoury at Headquarters, Newby Wiske from 01/04/13-31/03/14, order raised for invoice purposes only, invoice number 57248	580.00
NYP	10-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42123230	CARELINE SECURITY LTD	Annual charge for CCTV monitoring for Armoury at Vale House, Thirsk from 01/04/13-31/03/14, order raised for invoice purposes only, invoice number 57519	580.00
NYP	10-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42123254	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Supply Laptops latitude E6430 Standard Base as per your quote QT-1161832v2 dated 15/04/13	28,971.60
NYP	10-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42123211	CHUBB FIRE & SECURITY LTD	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	839.23
NYP	10-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42123218	CHUBB FIRE & SECURITY LTD	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	2,774.45
NYP	10-May-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42123239	GROUND CONTROL	Additional costs to carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate, order raised for invoice purposes only	9,499.35
NYP	16-May-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123498	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske HQ Trade Waste Service 1 April 2013 to 31 March 2014	566.25
NYP	16-May-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42123498	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	900.00
NYP	16-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42123543	METHODS ENTERPRISE LTD	National Police Procurement Hub. Amendment to XML Maps for Invoices inbound	3,750.00
NYP	16-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42123543	METHODS ENTERPRISE LTD	National Police Procurement Hub. Amendments to XML Maps for PO's outbound	3,750.00
NYP	16-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42123543	METHODS ENTERPRISE LTD	National Police Procurement Hub. Oracle Transport Agent setup if required	750.00
NYP	16-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42123543	METHODS ENTERPRISE LTD	National Police Procurement Hub. XML Gateway setup if required	750.00
NYP	10-May-2013	PHOTOCOPIER-COST OF COPIES	SCARBOROUGH and RYEDALE DISTRICT	SCARBOROUGH POLICE STATION	42118966	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786821 SCARBOROUGH 3RD FLOOR CMU	500.92
NYP	10-May-2013	PHOTOCOPIER-COST OF COPIES	SCARBOROUGH and RYEDALE DISTRICT	WHITBY POLICE STATION	42118966	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/05/12 TO 31/03/13 1810757501 LAP OFFICE WHITBY 1ST FLOOR	516.35
NYP	10-May-2013	PHOTOCOPIER-COST OF COPIES	SCARBOROUGH and RYEDALE DISTRICT	MALTON POLICE STATION	42118966	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757504 EASTERN AREA HEADQUARTERS MALTON 1ST FLOOR	590.84
NYP	10-May-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	THIRSK - YORK ROAD	42118966	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	1,193.76
NYP	10-May-2013	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - SELBY	TADCASTER POLICE STATION	42120928	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757513 FRONT ENQUIRY OFFICE TADCASTER	996.91
NYP	17-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123575	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q66613 and NPJA Contract ref: VSP7805/GM 6 x Del April 2013 (3 Tech grey, 2 x Silver lake, 1 Sov Silver) 2 x Del May 2013 (1 x Sov silver, 1 x Pep dust) 3 Del June 2013 (1 x Pep dust 2 x Carbon flash)	48,723.30

NYP	16-May-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES		42123496	INTERSERVE (FACILITIES MANAGEMENT) LTD	BLPD16890 30/04/2017 Contract Variations for the Planned Cleaning Service charge for the period 01/05/12-31/03/13	35,340.52
NYP	13-May-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42123315	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive	29,076.13
NYP	20-May-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42123631	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1175382 v1 Quest one password manager per enabled user acct maintenance renewal manufacturer part PRM-DDS 31/03/13-31/03/14 your ref QT-1175382 v 1 dated 02/05/13	735.00
NYP	20-May-2013	EQUIP COMPUTER (NON CAPITAL)	SPECIALIST OPS DIRECTORATE MANAGEMENT		42123633	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply of desktops as per quote QT-1164686v1 Manufacturer code 94922534 dated 17/04/13 to L Brear of NYP	947.40
NYP	20-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123630	SPECIALIST COMPUTER CENTRES PLC	Quest central performance suite for SQL server maintenance renewal pack Manufacturer PST-QSS-KS 15/04/13-15/04/14 your ref QT-1175382v1	1,745.40
NYP	20-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123630	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders QT-1175382 v1 Quest central performance suite for Oracle maintenance renewal pack Manufacturer part PST-QCO-KS 15/04/13-15/04/14 your ref QT-1175382v1 dated 02/05/13	5,250.84
NYP	20-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123628	NORTHGATE PUBLIC SERVICES (UK) LTD	raised for QAS name Tracer Pro ongoing licence and support to include name tracer pro and pro for addressbase as per proposal number Q/66301 dated 09/03/13 for period april 2013-mar 2014	15,178.00
NYP	16-May-2013	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42123497	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Technical equipment	8,000.00
NYP	15-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ETP IMMEDIATES - TADCASTER	42123430	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Carry out asbestos air monitoring on 3rd and 4th October 2011 18.00 to 06.00 each night at Police Station Contact [REDACTED]	1,800.00
NYP	15-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BEECH HOUSE, YORK ROAD, BARLBY	42123435	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Barlby office- asbestos analyst required to carry out a 4 stage clearance on Thurs 22 and Fri 23 November access contact [REDACTED] (50343)	800.00
NYP	17-May-2013	CONFIDENTIAL WASTE DISPOSAL	HAMBLETON DISTRICT ENQUIRY TEAM		42123557	SHRED-IT LTD	Invoice 9500979210 - HQ - Service Date 10th April 2013	528.00
NYP	14-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123422	PEUGEOT MOTOR COMPANY PLC	Peugeot Boxer 435 with ALKO conversion to 5000 KG as per NPIA contract ref: VSP7805/PG and your quote ref: PSV0101	17,225.42
NYP	15-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123470	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, Houses 3&4, House 5 & House 6, delivery as early as possible after 6.00am by 09/04/2013, contact [REDACTED]	558.38
NYP	15-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123470	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, Houses 3&4, House 5 & House 6, delivery as early as possible after 6.00am by 09/04/2013, contact [REDACTED]	662.92
NYP	15-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123470	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block, Clothing Store & House 7, delivery as early as possible after 6.00am by 09/04/2013, contact [REDACTED]	3,137.56

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NYP	15-May-2013	PREMISES ENERGY OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123470	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block, Clothing Store & House 7, delivery as early as possible after 6.00am by 09/04/2013, contact [REDACTED]	6,115.04
NYP	15-May-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42123475	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Hire of South Yorks Public Order site (Manvers) for 2013 Session 1 May 14 and 15	1,300.00
NYP	15-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123477	ORACLE CORPORATION UK LTD	BLPD11782 05/01/2015 Supply Software Update License and Support 26/05/2013 to 26/05/2014 NYP Contract 11782 service contract 5136788 quote dated 02/04/2013	18,522.47
NYP	13-May-2013	GENERAL IS COSTS (PRINTER CONS	IS CLIENT SERVICES		42123277	SELEX ES LTD	Annual ITHC Phase 5	2,280.00
NYP	14-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123421	GROUND CONTROL	Confirmation order - Headquarters, Newby Wiske - Cut back Elder, Yew & Conifers along eastern wall with adjacent properties, as per quote 80817-13-MK, contact [REDACTED]	500.00
NYP	14-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123421	GROUND CONTROL	Confirmation order - Headquarters, Newby Wiske - 951/952 remove deadwood, hanging branches & reduce height, as per quote 80817-13-MK, contact [REDACTED]	715.00
NYP	14-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42123421	GROUND CONTROL	Confirmation order - Addition of Solberge Kennels DL7 9ER, to Proactive Gritting & Snow Clearance Schedule for remainder of Winter 2012/13 season, as per quotation reference 80161.EBT.13	2,500.00
NYP	21-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42123687	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	21-May-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42123687	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	21-May-2013	CONFIDENTIAL WASTE DISPOSAL	HAMBLETON DISTRICT ENQUIRY TEAM	NORTHALLERTON POLICE STATION	42123689	SHRED-IT LTD	Acct 11212073 - Northallerton - 13 Consoles (invoiced by minutes and includes extra/additional) - 2 weekly visits	3,150.00
NYP	14-May-2013	OPERATIONS - PSU & CBRN EQUIPMENT	DOG HANDLERS / KENNEL		42123403	CIVIL DEFENCE SUPPLY LTD	Round Shield Model SH020	960.00
NYP	14-May-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42123394	ORANGE PERSONAL COMMUNICATIONS	Mobile charges, various numbers. Invoice number 945266146	2,125.43
NYP	14-May-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42123393	ORANGE PERSONAL COMMUNICATIONS	Mobile charges various numbers, invoice number 945010044	3,520.36
NYP	20-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123618	VAUXHALL MOTORS LTD	Vauxhall Vivaro Vans as per your quote ref: Q66627 and NPIA Contract ref: VSP7805/GM Delivery April 2013. Increased costs	669.60
NYP	20-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42123638	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	9,030.00
NYP	21-May-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42123703	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	1,144.75
NYP	21-May-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42123686	AXON PUBLIC SAFETY UK LIMITED	Extended Digital Power magazine for X26 Taser	2,280.00
NYP	21-May-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42123694	ORANGE PERSONAL COMMUNICATIONS	Call charges various numbers Invoice number: 945253380	4,575.37
NYP	21-May-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42123690	VODAFONE LIMITED (CORPORATE)	BLPD17822 11/01/2015 Call charges various numbers. Invoice number 67369744	18,549.99

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NYP	20-May-2013	COMP EQUIP CONSUMABLES	ISD - 1st LINE		42123637	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders supply Seagate Barracuda ST2000DM001 - hard drive - 2TB-SATA-600 part no. ST2000DM001 quote QT-117773y1 delivery FAO [REDACTED]	1,484.34
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42124138	J TOMLINSON LTD	Confirmation order M16547/660 - Fulford Road, York - Van Dock area, roller shutter door faulty, please attend & rectify (50328 immediate), contact [REDACTED] on 101/Option 2	1,044.62
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42124141	J TOMLINSON LTD	Confirmation order M16547/701 Cells M7, F1 and F6 are too hot. (50328 2hr)	602.86
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42124133	J TOMLINSON LTD	Confirmation order M16519/716 - Headquarters, Newby Wiske - MAPPA Office on ground floor (room 038), supply & install blinds (50273 routine), contact [REDACTED]	594.22
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RIPON POLICE STATION	42124125	J TOMLINSON LTD	Confirmation order - Ripon Police Station - During annual service on the Boiler, transformer found to be not working & requires changing (50262 routine), contact [REDACTED]	624.70
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42124130	J TOMLINSON LTD	Scarborough Police Station - Gents toilets on third floor, urinals are blocked with crystallised urine, please attend & rectify (50270 routine), contact [REDACTED]	817.88
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42124121	J TOMLINSON LTD	Confirmation order M16509/323 hot water boiler in custody kitchen is faulty, water dripping out of the bottom and overflow pipe venting boiling water over draining board (50260 24hr)	891.03
NYP	31-May-2013	UNIFORM - STANDARD CLOTHING & PPE	TARGETED GRANTS (PCC CFO)		42124197	AEGIS ENGINEERING LTD	CL0052## POLICE POCKET SET C	602.00
NYP	31-May-2013	PRISONER CLOTHING	CUSTODY - YORK		42124214	WA PRODUCTS UK LTD	JOGGING TOP Navy Blue - X-Large	660.00
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	42124078	J TOMLINSON LTD	Acomb Police Office - OOH fault on door entry reported by [REDACTED] 16/03/2013	535.49
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42124093	J TOMLINSON LTD	M16569/281 - Two exterior floodlights either side of big roller shutter door to operational garage and the 4 flood lights that run from this door down to the Fleet garage are no longer working during the hours of darkness. (50373 routine)	557.81
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42124071	J TOMLINSON LTD	Confirmation order M16547/689 - Fulford Road, York - Custody Cell M1, cracked & peeling paint around radiator, please attend & rectify (50328 urgent), contact [REDACTED]	638.21
NYP	30-May-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42124018	WHITESPRINT LIMITED	Beer Mat Drink/Drug drive campaign (2 sorts) 4/4 from supplied artwork	794.00
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42124128	J TOMLINSON LTD	Scarborough Ps - cells 1-5 heating faulty attend and rectify confirmation order M16516/399 access contact [REDACTED] (50270)	1,188.89
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	AREA HQ, FULFORD ROAD, YORK	42124114	J TOMLINSON LTD	Confirmation M16464/012 5 Tower Road Ripon Metro Rod to carry out camera survey of the drain	1,250.80
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	THIRSK - YORK ROAD	42124090	J TOMLINSON LTD	Vale House, Thirsk. Carry out repairs to roller shutter door, RPG Garage, as Quotation ref QUO002714 (Bolton Gate Co)	1,368.21

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NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42124155	J TOMLINSON LTD	Filey LPO - OOH callout 15/12/12- confirmation order for M22805/009 ariel falling off roof attend and rectify/ replace (50408)	1,454.29
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42124144	J TOMLINSON LTD	Vale House - confirmation order for M16569/266 no heating at station attend and rectify (50373 immed)	2,068.39
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42124139	J TOMLINSON LTD	Confirmation order M16547/679 Fulford Road custody raised floor starting to bough under the chairs. Decorate back of custody (50328 routine)	2,133.61
NYP	30-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42124110	J TOMLINSON LTD	Confirmation order - Athena House, York - Alterations to rooms 119 & room 120 (Option 1), plus 3 nos. external power supplies, as per discussions (50376 planned), carry out works from 11/03/2013 to 25/03/13	8,106.49
NYP	22-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42123730	VAUXHALL MOTORS LTD	Vauxhall Astra Tourer as per your quote ref: Q655517 Rev 1 and NPIA Contract ref: VSP7805/GM Del April 2013	25,755.16
NYP	24-May-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42123828	NORTHGATE PUBLIC SERVICES (UK) LTD	BLPD 11958 Expiry Mar 14 QAS Name Tracer Pro Mobile on going licence fee 01/04/13-31/03/14 agreement number Q/67385 contract 11958	3,294.00
NYP	24-May-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42123840	DUTYSHEET LTD	provision and maintenance of Duty & Management software for Special Constables of NYP from 24/06/13 for 36 months 157 officers as per agreement on email dated 16/05/13 from	6,755.00
NYP	24-May-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42123850	BRITISH TELECOMMUNICATIONS	Recurring charges Onebill Invoice number M10901	12,747.32
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42124039	J TOMLINSON LTD	Confirmation order M16516/418 - Scarborough Police Station - First floor Kitchen, replace faulty 7.5litre Zip hot water boiler (50270 routine), contact	1,202.63
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42124051	J TOMLINSON LTD	Headquarters, Newby Wske - Futures office (room 138) on first floor in new building, gap in window, attend to renew fastners, rehang sashes & renew rubber gasket (draught proofing) (50273 routine), contact	1,383.11
NYP	30-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42124060	J TOMLINSON LTD	Confirmation order M16547/644 - Fulford Road, York - Custody, repaint/replaster cracking/peeling paint/plaster in Cells M1 M10 F1 F4 F6, re-paint 2 nos. large areas in Cell F2 & replace cracked mirror in Cell F1 (50328 urgent)	3,136.45
NYP	30-May-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42124024	GMK LTD	Box of 1000 rounds of federal .223 55grn JSP Tactical Rifle Urban	1,820.00
NYP	24-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123848	FORENSIC SOFTWARE LTD	Policy Central Annual Maintenance and Support (internet monitoring tool) for Forensics dept 10/07/13-09/07/14	500.00
NYP	24-May-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	VETTING UNIT		42123852	EXPERIAN LTD	National Framework License Fee, vetting services for the period of 01/04/13-30/09/13, order raised for invoice purposes only, invoice number HEX3000434862	925.00
NYP	24-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42123849	CABLE & WIRELESS COMMUNICATIONS	PNN3 Services May Invoice number: 240232	3,781.10
NYP	24-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123822	NORTHGATE PUBLIC SERVICES (UK) LTD	QAS address base migration fee for contract 11958 missed from original order	4,500.00
NYP	24-May-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42123851	BRITISH TELECOMMUNICATIONS	Usage charges Onebill. Invoice number M10901	4,875.40
NYP	24-May-2013	ORGANISATIONAL REFRESHMENT COSTS	ASSOC - UNISON		42123839	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for March 2013 Cost centre 4663	509.60

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NYP	24-May-2013	ORGANISATIONAL REFRESHMENT COSTS	YORK CONTROL ROOM		42123824	HAREWOOD ICE CREAM LTD	EMERGENCY OUTSIDE CATERING (UP TO A MAXIMUM OF 55PAX) TO INCLUDE BREAKFAST SANDWICH / UNLIMITED HOT & COLD DRINKS / HOT AFTERNOON MEAL	715.00
NYP	24-May-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42123827	NORTHGATE PUBLIC SERVICES (UK) LTD	(BLPD 11848 Exp 31/3/14) Renewal of contract 11848 raised for payment of invoice 91248116 socrates suite s&m, PNC S&M , socDNA S&M 01/04/13-31/03/14	15,769.60
NYP	23-May-2013	FURNITURE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42123804	GRESHAM OFFICE FURNITURE LTD	CHAIR High Back / Without Arms (Blue Fabric)	570.00
NYP	23-May-2013	FURNITURE	FIN PREMISES COSTS	CATTERICK GARRISON POLICE OFFICE	42123805	GRESHAM OFFICE FURNITURE LTD	CHAIR High Back / Without Arms (Blue Fabric)	912.00
NYP	23-May-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42123820	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply Ironkey 2GB MLC Basic memory sticks as per quote QT-1187156v1 dated 16/05/13	938.80
NYP	23-May-2013	FURNITURE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42123803	GRESHAM OFFICE FURNITURE LTD	CHAIR Medium Back / Without Arms [PARADE ROOM ONLY] (Black Fabric)	1,085.00
NYP	23-May-2013	FURNITURE	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42123791	GRESHAM OFFICE FURNITURE LTD	Telford tilt Top Table 1600 x 700, Beech MFC Silver Frame, product code DRMTS167Z-BE. Quote reference 13038PS-Rev1 dated 23.4.13	1,248.00
NYP	22-May-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42123736	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges Invoice number: BT011626270	1,071.01
NYP	22-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE, HELMSLEY	42123754	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Office rental for front counter service, for the period of 01/04/13-30/06/13 at Helmsley LPO	2,500.00
NYP	23-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42123809	GRESHAM OFFICE FURNITURE LTD	CHAIR High Back / Without Arms (Blue Fabric)	1,824.00
NYP	29-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42123979	MAYFAIR SECURITY	Confirmation order - Athena House - Safety Camera Van works, supply & install CCTV camera to cover the van spaces in the car park as per quote, contact [REDACTED]	2,150.00
NYP	29-May-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42123957	BT GLOBAL SERVICES	Rental charges 01/05/13-31/05/13 EISEC148 Invoice number 1126007	583.33
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	Licence Fee for Windsor House Harrogate 02/08/11-31/03/12	797.26
NYP	29-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123981	WPC SOFTWARE LTD	annual support PNC interface 01/07/13-30/06/14 inclusive of 3.3% increase	918.45
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	Licence Fee for Winsor House harrogate 01/04/12-31/03/13	1,200.00
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123983	KNIGHT FRANK LLP	Service Charge for Windsor House harrogate 01/04/13-31/03/14	2,340.19
NYP	29-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123981	WPC SOFTWARE LTD	annual support Core-Dms 01/07/13-30/06/14 including 3.3% increase	3,444.23
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123983	KNIGHT FRANK LLP	Rental for Windsor House 01/04/13-31/03/14	4,087.13
NYP	29-May-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42123981	WPC SOFTWARE LTD	BLPD11949 Annual support for core - vetting system 01/07/13-30/06/2014 including 3.3% increase	4,133.08
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	service charge for windsor house harrogate 02/08/11-31/03/12	5,640.55

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NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	Rent for Windsor house harrogate 02/08/11-31/03/12	6,746.56
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	Service Charge windsor house Harrogate 01/04/12-31/03/13	8,925.28
NYP	29-May-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42123982	KNIGHT FRANK LLP	Rent for Windsor House harrogate 01/04/12-31/03/13	16,348.50
NYP	29-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42123960	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	23-May-2013	EVIDENCE & OPERATIONAL CONSUMA	NON-REGIONAL FORENSIC PROCESSES		42123783	WA PRODUCTS UK LTD	Benchkote Surface Protector Sheets (50 sheets per box) product code D41543	507.36
NYP	22-May-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42123735	BRITISH TELECOMMUNICATIONS	BT Conferencing charges Invoice number BT011615747	1,099.45
NYP	22-May-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42123746	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract January, February & March 2013, order raised for invoice purposes only, invoice number BAX33001-081	1,589.20
NYP	22-May-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42123758	DURHAM POLICE & CRIME COMMISSIONER	Hire of Durham arena for Public Order Initial Course 2013 (May 20 21 22)	2,025.00
NYP	22-May-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42123748	H CLARKE & SONS	Fulford Road, York - Community Safety office, additional costs to remove existing AC unit & replace with new AC unit, order raised for invoice purposes only, invoice number 29409	4,545.60
NYP	15-May-2013	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	ORDERLY / CARETAKERS		42124013	SYSTEMWASH UK LTD	Systemwash UK TFR1 Vehicle Washing Fluid - 0778 **MINIMUM ORDER OF 400 LITRES**	530.00

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