

NOT PROTECTIVELY MARKED

Transparency Agenda Report Period : 'JUN-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42124255	GROUND CONTROL	Remove ivy and weeds from 15no. ornamental urns, and replant 8no. of same urns with flowering plants to provide spring and summer colour. Work not to exceed a maximum value of £500.	500.00
NYP	03-Jun-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	AREA HQ, FULFORD ROAD, YORK	42124257	PHS GROUP LTD	A/C No. 852865 Fulford Road Police Station. Service/rental of 20 hand driers. 01/05/2013 to 31/07/2013	526.35
NYP	03-Jun-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42124257	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/05/2013 to 31/07/2013	683.50
NYP	03-Jun-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42124259	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	03-Jun-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42124261	MACE MACRO LTD	Participation in National Police Property Benchmarking scheme. Data for 2012-13 (retrospective).	1,802.00
NYP	03-Jun-2013	PREMISES CLEANING - CLEANING CONSUMABLES COSTS	FIN PROPERTY AND FACILITIES		42124256	GREENHAM TRADING LTD	Greenham Bin Plastic Swing Top (50 Litres) White - 702360	2,260.50
NYP	04-Jun-2013	EVIDENCE & OPERATIONAL CONSUMA	CENTRAL TICKET OFFICE		42124293	TEMPLETON PRINT SOLUTIONS LTD	10,000 ea bags standard size 136mm x 110mm (external) 126mm x 100mm internal. Printed in two colours with overall background yellow with black text. Bags produced on peel-able adhesive and boxed in 1,000s.	600.00
NYP	06-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42124476	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Skipton PS - Boiler Room - Asbestos Analyst required during the asbestos removal from 13th to 16th March contact [REDACTED] (50272 planned)	600.00
NYP	06-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42124375	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,520.00
NYP	06-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42124375	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,625.00
NYP	06-Jun-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42124479	BJB CONSULTING LLP	carry out works in relation to assisting the procuring of Capital Work Contractor as per contract 11979	7,678.00
NYP	11-Jun-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42124621	VAUXHALL MOTORS LTD	Vauxhall Astra Tourer ref your quote : Q67433 & NPIA contract ref: VSP7805/GM	11,950.76
NYP	11-Jun-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42124620	PITNEY BOWES LTD	Pitney Bowes Postage - Safety Camera Team	19,959.60
NYP	14-Jun-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42124722	PITNEY BOWES LTD	INVOICE BA622150. SCARBOROUGH POLICE OFFICE POSTAGE METER RESET09.05.13	500.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	13-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42124691	SEPURA LTD	BLPD11950 28/02/2014 Contract Ref:SS3/10/156 NARPH Audio Broach Inductor Mic 100mm Pink 300-00914	1,185.00
NYP	17-Jun-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42124808	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q66613 and NPIA 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)	16,241.10
NYP	19-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42124914	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2013/14 - MONTHLY CHGE	567.03
NYP	18-Jun-2013	CONFIDENTIAL WASTE DISPOSAL	ISD - 1st LINE		42124859	SHP LTD	Attend 13/06/13 to destroy up to 400 loose hard drives and remove from site as per email costs on 31/05/13 to [REDACTED]	999.00
NYP	18-Jun-2013	CONTRACT - IS MAINTENANCE	FIN TRANSPORT		42124883	CIVICA UK LTD	BLPD 15225 22/03/2017 Tranman series 7 licence, Support and maintenance 01/07/13-30/06/14	6,050.00
NYP	17-Jun-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 2nd LINE		42124784	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders HP BBWC upgrade memory - 512 MB - DDR2 manu part 462967-B21 part code COMmeA09 quote QT-1181073v1 dated 09/05/13	612.78
NYP	17-Jun-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42124778	VODAFONE LIMITED (CORPORATE)	supply PRD-07630-011 (10user) licences to NYP. Account 601751193	686.00
NYP	17-Jun-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42124776	BITEA LTD	Support and maintenance agreement NC2000 +VQ / NC2020 TETRA quote BITQ130514J1 01/05/13-30/04/14	699.00
NYP	17-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42124773	SEPURA LTD	supply T wire antenna (pink) code 300-00180	750.00
NYP	17-Jun-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42124775	AVATU	supply IEF Triage standard including dongle and 1x year subscription as per email from [REDACTED] 22/05/13	1,175.00
NYP	17-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42124772	SEPURA LTD	supply remote control unit 9 way 800mm cable4 black in colour code 300-00302	2,500.00
NYP	17-Jun-2013	CONTRACT - IS LICENCES	ORGANISED CRIME UNIT		42124779	MOTOROLA LTD	maintenance support for Motorola KMF from 01/04/13 to 31/12/13 (dates to bring into line with other KMF support - our earlier PO 41062688 refers)	2,936.16
NYP	17-Jun-2013	FURNITURE	FIN PREMISES COSTS	YORK CONTROL ROOM	42124811	GRESHAM OFFICE FURNITURE LTD	Supply Bromley 24/7 chair with Headrest as per your quote 12099PS dated 25/04/12, to XN (Force Control Room), Fulford Road, York - delivery for the attention of Paul Robertson	9,765.00
NYP	04-Jun-2013	COMP EQUIP CONSUMABLES	ISD - 1st LINE		42124273	SPECIALIST COMPUTER CENTRES PLC	supply Thecus N5550 5 bay NAS desktop enclosure part no N5550 quote number QT-117773v1 delivery FAO [REDACTED]	730.16
NYP	04-Jun-2013	H&S EQUIPMENT COSTS	SECRETARIAL SUPPORT		42124298	LOMART LTD	Magliner Gemini 2 way sack trucks	1,605.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	04-Jun-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42124294	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 SYMC ENTERPRISE VAULT E-DISCOVERY STANDARD EDITION FOR MICROSOFT EXCHANGE 10.0 WIN PER USER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S-(40618600)	11,610.00
NYP	14-Jun-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42124762	COLLEGE OF POLICING LTD	NCALT Live Force Wide Licence	3,547.65
NYP	05-Jun-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42124341	MIDLAND HR	Business Objects Quarterly Maintenance Midland HR 01/07/13 TO 30/09/13	524.31
NYP	05-Jun-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42124340	MIDLAND HR	Real Time Initiative & Pension Reform Rental 01/07/13 to 30/09/13	1,031.00
NYP	05-Jun-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42124341	MIDLAND HR	Bureau Services Midland HR 01/07/13 TO 30/09/13	6,573.69
NYP	05-Jun-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42124341	MIDLAND HR	Rent Rental & Infrastructure Midland HR 01/07/13 TO 30/09/13	14,295.03
NYP	05-Jun-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42124333	VODAFONE LIMITED	Broadband charges 01/06/13-30/06/13	785.50
NYP	05-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42124330	GPD INSTALLATION SERVICES LTD	Resource for month and parts - May. Invoice number GPD00233	4,279.00
NYP	19-Jun-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42124895	ORANGE PERSONAL COMMUNICATIONS	Call charges various mobile numbers. Invoice No: 957901938	2,124.93
NYP	19-Jun-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42124893	ORANGE PERSONAL COMMUNICATIONS	Call charges various mobile numbers; Invoice No: 957888460	4,554.93
NYP	06-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	PATELEY BRIDGE OFFICE	42124452	J TOMLINSON LTD	Confirmation order M16531/027 - Pateley Bridge Police Station - Supply & fit anti-bird cages on chimneys, cherry picker required (50291 planned), contact [REDACTED]	655.35
NYP	06-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42124471	J TOMLINSON LTD	Confirmation order M16569/290 - Vale House. Supply and fit racking to the CBRN storage rooms as per quote from Holt storage systems. (50373 routine)	2,251.44
NYP	06-Jun-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42124354	HEWLETT PACKARD INFORMATION SECURITY UK LTD	Checkpoint Collaborative Enterprise Support Renewal Usercentre Account IDs : 0005338706 0006027498 0006651490 0006708153 New Cover Period : 1/4/2013 to 31/3/2014	58,413.08
NYP	11-Jun-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42124615	BRITISH TELECOMMUNICATIONS	Meet Me Conferencing charges May 2013	1,071.00
NYP	11-Jun-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42124616	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension work by Mouchel for period up to 03/06/13	3,667.00
NYP	10-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42124571	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,120.00
NYP	07-Jun-2013	PHOTOCOPIER-COST OF COPIES	YORK & SELBY ENQUIRY TEAM		42124500	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/08/12 TO 31/03/13 1811415420 YORK BUSINESS OFFICES GRD FLOOR	504.96
NYP	07-Jun-2013	PHOTOCOPIER-COST OF COPIES	TRAINING SERVICES		42124495	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384516 STAFF DEVELOPMENT SERVICE NEWBY WISKE	658.76
NYP	07-Jun-2013	PHOTOCOPIER-COST OF COPIES	HR SERVICE DELIVERY TEAM		42124495	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	693.88

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	07-Jun-2013	PHOTOCOPIER-COST OF COPIES	HAMBLETON DISTRICT ENQUIRY TEAM		42124496	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1811415239 - COPY & PRINT FOR COLOUR - 17/02/13 TO 16/05/13 SECRETARIAT FORCE HQ NEWBY WISKE 1ST FLOOR	775.36
NYP	07-Jun-2013	PHOTOCOPIER-COST OF COPIES	YORK & SELBY ENQUIRY TEAM	WEST SIDE POLICE OFFICE, ACOMB, YORK	42124492	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1811223896 - COPY & PRINT FOR COL - 04/02/13 TO 03/05/13 YORK SNT, ACOMB ROAD, YORK GRD FLOOR	1,160.12
NYP	18-Jun-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42124857	HARROW GREEN LIMITED	Athena House, York - Confirmation order, furniture moves agreed by [REDACTED]. (50376 routine)	640.20
NYP	18-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42124858	AIREDALE MAINTENANCE SERVICES LTD	Headquarters Newby Wiske - Carrier chiller unit requires replacement transducer and plug installing as per quote GR/SJB/EXC1314 - 0090 - AMS0037	2,298.00
NYP	07-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42124487	J TOMLINSON LTD	Confirmation order M16519/724 - Headquarters, Newby Wiske - New building, faulty lights in rooms 014 & 015, please re-attend & replace light fittings (50273 routine), contact [REDACTED]	536.15
NYP	14-Jun-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42124733	ORANGE PERSONAL COMMUNICATIONS	Mobile charges various numbers Invoice number: 957649046	3,096.97
NYP	07-Jun-2013	ORGANISATIONAL REFRESHMENT COSTS	PCC DIRECT COSTS		42124507	INTERSERVE (FACILITIES MANAGEMENT) LTD	Interserve Catering for April 2013 Cost centre 7200	688.50
NYP	13-Jun-2013	FURNITURE	FIN PROPERTY AND FACILITIES		42124701	GRESHAM OFFICE FURNITURE LTD	W/Station with Extra Depth Cable Tray 1600 x 1600 Silver Frame Royal Oak MFC	606.00
NYP	13-Jun-2013	FURNITURE	FIN PROPERTY AND FACILITIES		42124701	GRESHAM OFFICE FURNITURE LTD	DESK Single Wave Left Hand 1600 x 800 x 1000 / Royal Oak / Grey Metalwork	1,972.00
NYP	13-Jun-2013	FURNITURE	FIN PROPERTY AND FACILITIES		42124701	GRESHAM OFFICE FURNITURE LTD	DESK Single Wave Right Hand 1600 x 800 x 1000 / Royal Oak / Grey Metalwork	2,088.00
NYP	13-Jun-2013	FURNITURE	FIN PROPERTY AND FACILITIES		42124701	GRESHAM OFFICE FURNITURE LTD	Desk Top Screen 1600 x 480H Silver Trim Walten Fabric Number 11 Brackets	2,250.00
NYP	07-Jun-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42124493	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	28,950.07
NYP	12-Jun-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42124646	BRITISH TELECOMMUNICATIONS	rental for 11x channels per quarter as from date of installation as per email quote from m Southall dated 20/12/12	683.76
NYP	12-Jun-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42124646	BRITISH TELECOMMUNICATIONS	rental for each group of 30 ISDN30 channels at £79.38 per km for the first 15km a sper quote email from [REDACTED] 20/12/12	1,676.00
NYP	12-Jun-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42124646	BRITISH TELECOMMUNICATIONS	Connection charge for each group of 30 ISDN30 channels or less provided over same route as per quote email to [REDACTED] of BT 20/12/12	3,500.00
NYP	12-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42124663	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Sonic Gen2 Headset	700.00
NYP	14-Jun-2013	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42124735	PMD MAGNETICS	NOR033 'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	510.00
NYP	14-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42124745	SEPURA LTD	BLPD11950 28/02/2014 Contract Ref: SSS/10/156 Battery Charger SRH 1+1 Part number: 300-00137	550.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	18-Jun-2013	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42124882	GRESHAM OFFICE FURNITURE LTD	Newby Wiske new building, first floor, ISD service desk Supply 25, 3 draw under desk pedestals colour to match the new desks. To be delivered 15/05/13 Model 8PUM3Z [REDACTED] [REDACTED] (NYP P2P 8/5/13)	2,650.00
NYP	14-Jun-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42124734	MAYFAIR SECURITY	6 Monthly charge for the Intruder Alarm Digicom monitoring, for the period of 01/04/13-30/09/13, order raised for invoice purposes only, invoice number 111404	1,215.00
NYP	14-Jun-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42124734	MAYFAIR SECURITY	6 Monthly charge for the Bronze labour only maintenance service plan (including kick strip systems), for the period of 01/04/13-30/09/13, order raised for invoice purposes only, invoice number 111404	3,270.00
NYP	18-Jun-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42124856	HARROW GREEN LIMITED	Remove furniture from Clifton Moor to Athena House as per discussions with [REDACTED]	641.70
NYP	18-Jun-2013	PHOTOCOPIER-COST OF COPIES	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	GRASSINGTON POLICE STATION (WOOD LANE	42124868	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1810990269 COPY & PRINT FOR COLOUR - 25/12/12 TO 24/03/13 LAP OFFICE GRASSINGTON, GRD FLOOR	701.08
NYP	18-Jun-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42124855	CF CORPORATE FINANCE LTD	LEASE RENTAL 07/05/13-31/07/13	875.00
NYP	17-Jun-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42124777	UNISYS LIMITED	BLPD 11735 Supply Holmes 2 Software Support NYP contract 11735 as per quote 01/04/13 to 31/03/14	17,725.46
NYP	24-Jun-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42125014	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Supply Wireless In-line PTT unit - sepura radio part number Q/47811/item 1 as per your quote ref Q/47811 dated 08/03/13 FAO [REDACTED]	585.00
NYP	24-Jun-2013	EMPLOYEE CONFERENCES	SLT SUPPORT		42125079	CJS EVENT SOLUTIONS LTD	ACPO Professional Standards Conference 2013, Crowne Plaza, Chester - [REDACTED] attending	598.00
NYP	24-Jun-2013	FURNITURE	IS COMMUNICATIONS		42125012	APEX SECURITY ENGINEERING LTD	supply 1 door locker with ILS Scroll Lock as per your quote Q5801 dated 17/05/13	755.00
NYP	24-Jun-2013	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42125025	LUNDIA	Scarborough Police Station - Custody Charge Desk, supply the following furniture: 1 x capisco chair on high gas stem (colour blue), 1 x step up footrest, 2 x dual height footform footrests, 1 x set of 5 lockable castors	800.00
NYP	24-Jun-2013	SUNDRY THIRD PARTY PAYMENTS	SAFER NEIGHBOURHOODS		42125023	TREBLE 5 TREBLE 1 LTD	Crimestoppers 24/7 Contract Service Centre 4 Qtres 2013/14	4,270.73
NYP	20-Jun-2013	GROUND COSTS EQUIPMENT	SECRETARIAL SUPPORT		42124980	DOBSONS GARDEN MACHINERY LTD	Stilh Vacuum Shredder SH86CE	796.00
NYP	20-Jun-2013	EVIDENCE & INVESTIGATION	PVP UNIT		42124951	PMD MAGNETICS	NOR033 NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	560.00
NYP	20-Jun-2013	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42124965	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	26-Jun-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42125192	PJ TATE	Rent for 33 Market Place Thirsk, for 01/07/13 to 30/09/13 as per terms of lease dated 11/08/09	4,000.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	21-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES	FINANCE UPGRADES	42124970	METHODS ENTERPRISE LTD	Supply of custom Discoverer report relating to Mokum Embrace case numbers 11108 and 11064 (subledger accounting analysis). Quoted at 4 call-off days.	3,000.00
NYP	24-Jun-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42125081	SEPURA LTD	BLPD11950 28/02/2014 Control Wireless PTT/Tone 300-00599	1,750.00
NYP	26-Jun-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42125213	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-Jun-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42125214	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-Jun-2013	CONTRACT - IS MAINTENANCE	ROAD POLICING COMMAND TEAM		42125215	PRIMETECH UK LTD	BLPD 1195715/06/2014 renewal of services for the satellite solution MIU dept contract 11957 as per your PTUK2027 dated 19/06/13 to run from 14/07/13 to 15/07/2014	6,250.00
NYP	26-Jun-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42125220	HENRY LAX LTD	Quarterly rent for Unit 2 & 3 Seamer Road, Scarborough for 24/06/13 to 28/09/13	13,500.00
NYP	26-Jun-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42125234	BRITISH TELECOMMUNICATIONS	Rental Charges 01/06/13-30/06/13 EISEC Managed IPClear connect + KXFS301814 Invoice number: 1126305	583.33
NYP	25-Jun-2013	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42125097	INFINITY MOTORCYCLES	Motor cycle helmet. Schuberth C3 PRO. White size XL 60/61 To be collected by Officer - PLEASE CALL WHEN READY - 01609 789060	500.00
NYP	25-Jun-2013	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42125181	CALUMET PHOTOGRAPHIC	Account # 26537 8" Fuji Crystal Archive Paper - 129-750N	939.30
NYP	25-Jun-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]	977.62
NYP	25-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES	COMMISSIONING OF HEALTHCARE FOR DETAINEES	42125185	IMPROVING HEALTH & WELLBEING UK	POLICE CUSTODY NEEDS ASSESSMENT - SEXUAL VIOLENCE	2,420.00
NYP	25-Jun-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42125105	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/06/13-30/06/13 Invoice number 241796	3,781.10
NYP	25-Jun-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42125106	BRITISH TELECOMMUNICATIONS	Usage charges One Bill Account; VP61330270 Invoice number M11001	4,639.36
NYP	25-Jun-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]	8,798.58
NYP	25-Jun-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42125106	BRITISH TELECOMMUNICATIONS	Recurring charges, BT One Bill. Account: VP61330270 Invoice number M11001	11,863.28
NYP	25-Jun-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES	COMMISSIONING OF HEALTHCARE FOR DETAINEES	42125185	IMPROVING HEALTH & WELLBEING UK	POLICE CUSTODY NEEDS ASSESSMENT - HEALTH NEEDS & SEXUAL VIOLENCE	19,903.00

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	TOWER ROAD RIPON - GROUND MAINTENANCE CHARGES	514.66
NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	BECKWITH HEAD ROAD HARROGATE - GROUND MAINTENANCE CHARGES	546.16
NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	MALTON POLICE STATION PLUS QUARRY BANK 9/10/12/13/14 - GROUND MAINTENANCE CHARGES	690.66
NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	FULFORD RD YORK - GROUND MAINTENANCE CHARGES WOOD LANE GRASSINGTON	712.00
NYP	28-Jun-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42125317	GMK LTD	Box of 1,000 9mm FX marking paint rounds	874.00
NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	1,144.00
NYP	28-Jun-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42125264	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	1,954.66
NYP	27-Jun-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42125250	HARROGATE BOROUGH COUNCIL	Rent for 2 areas of land at Castle Yard Knaresborough, rent quarter in advance 01/07/13-30/09/13	1,125.00
NYP	27-Jun-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42125240	CABLE & WIRELESS COMMUNICATIONS	PNN3 Services 01/06/13-30/06/13 Invoice number 241796	3,781.10
NYP	26-Jun-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125204	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	850.00
NYP	26-Jun-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42125191	J F NOBLE & SON	Rent due for quarter commencing 24/06/13 for The White House, Craven Lodge, Victoria Avenue, Harrogate	6,125.00
NYP	25-Jun-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42125144	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	25-Jun-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42125144	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	25-Jun-2013	CONTRACT - IS LICENCES	SPEED CAMERA PARTNERSHIP		42125143	STARTRAQ (UK) LTD	BLPD 20964 3 year price Back Office Solution Total Cost	109,000.00
NYP	28-Jun-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125316	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	28-Jun-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125313	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 April 2013	1,206.21
NYP	28-Jun-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125313	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 May 2013	1,206.21
NYP	28-Jun-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125315	INTERSERVE (FACILITIES MANAGEMENT) LTD	BLPD 1689030/04/2017 Planned Daily Cleaning - Forcewide sites. Contract 16890. April 2013	51,304.15
NYP	28-Jun-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125315	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forecwide sites. Contract 16890. May 2013	51,304.15

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	28-Jun-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42125271	SPECIALIST COMPUTER CENTRES PLC	QT-1216562v1 Dell Professional P-1913S 48cm (19") std LED monitor VGA,DVI-D,DP(1280x1024) Black UK 857-10610-95219732.3 Plus 3Y Premium Panel Exchange service, Ultrasharpe/Professional Tier 1 Plus Base waranty- ultrasharpe Tier 1	4,035.20
NYP	27-Jun-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125245	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]	4,773.75

NOT PROTECTIVELY MARKED