

Transparency Agenda Report Period : 'JUL-12'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	24-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - NORTHALLERTON	42110929	INTERSERVE CONSTRUCTION LTD	To Carryout Boiler and Control Replacements as part of the Major Remedial Works Contract Number : Boiler Replacement Contract no. 2009-26-12250 to the following site northallerton contact [REDACTED] (50260 planned)	8,861.05
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	MAJOR CRIME UNIT		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810773759 MAJOR CRIME HOLMES TEAM FULFORD ROAD YORK 2ND FLOOR	565.86
NYP	24-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110909	VODAFONE LIMITED (CORPORATE)	Blackberry 9320 devices INC 112427	585.00
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42110933	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/02/12 TO 16/05/12 1811389942 YORK SECRETARIAT 2ND FLOOR	587.94
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	679.05
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810764758 ASU YORK ATHENA HSE 1ST FLR	679.05
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810776407 ASU SCARBOROUGH 2ND FLOOR	710.64
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	710.64
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/04/12 TO 13/07/12 1810764759 NAREY OFFICE HARROGATE GROUND FLOOR	733.74
NYP	24-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42110910	SPECIALIST COMPUTER CENTRES PLC	Dell XPS 17 (N05X7M01) as per quote:-QT-899039 v1	740.14
NYP	24-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42110934	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/02/12 TO 16/05/12 1811415420 YORK BUSINESS OFFICES GRD FLOOR	991.26
NYP	24-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110908	VODAFONE LIMITED (CORPORATE)	iPad 3 16G INC12942	6,225.00
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 0.5LTR-1LTR HAZARDOUS SHARPS UNIT-FIN YR 2012/13 - MONTHLY CHGE	638.16
NYP	24-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - SCARBOROUGH		42110917	CAMIC LTD	Invoice No. 95229 Camic Car & Medical Instrument co. Ltd. Calibration check	1,158.00
NYP	24-Jul-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42110926	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	23-Jul-2012	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42110882	GMK LTD	Box of 1000 Federal .223 Cal 55g JSP ammunition	1,820.00
NYP	23-Jul-2012	EQUIP OFFICE - REPLACEMENT/NEW	EXECUTIVE		42110899	SPECIALIST COMPUTER CENTRES PLC	DS2400 BUNDLE as per quote QT-909143 v1	1,574.93
NYP	23-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42110898	SPECIALIST COMPUTER CENTRES PLC	Vostro 470 : Standard Base part of quote:-QT-900554 v1	2,810.76
NYP	23-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42110897	SPECIALIST COMPUTER CENTRES PLC	AX510 Soundbar Speaker for UltraSharp and Professional series monitors as per quote :- QT-925655 v1	3,120.00
NYP	06-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	SCARBOROUGH DISTRICT ENQUIRY TEAM	SCARBOROUGH POLICE STATION	42110274	INITIAL MEDICAL SERVICES LTD	SCARBOROUGH : 6.5LTR SHARPS UNIT-FIN YR 2012/13 - MONTHLY CHGE	585.48
NYP	06-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	SCARBOROUGH DISTRICT ENQUIRY TEAM	MALTON POLICE STATION	42110274	INITIAL MEDICAL SERVICES LTD	MALTON : COMPACT MEDICAL UNIT-FIN YR 2012/13 - MONTHLY CHGE	608.88
NYP	06-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	SCARBOROUGH DISTRICT ENQUIRY TEAM	SCARBOROUGH POLICE STATION	42110274	INITIAL MEDICAL SERVICES LTD	SCARBOROUGH : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	710.40
NYP	06-Jul-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42110231	TOYE KENNING & SPENCER	Black Sliders Constable (M/E Silver on Black, Individual Collar Number) Email to follow giving details of collar numbers	784.00
NYP	06-Jul-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42110242	ISOQAR LTD	2nd year Annual Reg incl Your Surv Visit 2XI period covered July2012 - July 2013 - created for invoice 72651	1,300.00
NYP	06-Jul-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42110241	LGC LTD	115 x PACE DNA Sample for NDNAD and 10 x PED samples - created for invoice 50164395	2,324.10
NYP	06-Jul-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42110267	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	2,448.00
NYP	06-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42110266	DALE POWER SOLUTIONS LTD	Newby Wiske HQ - Supply and Install 6KVA UPS to Special Branch and 2KVA to ISD rack as per quote OP00258 Rev 0. Site contact [REDACTED] (50273) as per contract 18077	3,375.00
NYP	06-Jul-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42110246	MOUCHEL LTD	Professional Services for Pension Work - Mouchel for the period to 02.07.12	3,667.00
NYP	06-Jul-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42110276	SELEX ES LTD	IT Security Health Check - 10 days - as per quotation.	7,600.00
NYP	06-Jul-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42110275	SELEX ES LTD	IT Security Health Check - 48 days - see attached document showing the quote.	20,064.00
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	HARROGATE POLICE STATION	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE : 5LTR SHARPS UNIT - YELLOW-FIN YR 2012/13 - MONTHLY CHGE	552.24
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE POLICE STATION : SPECIAL WASTE CHARGE-FIN YR 2012/13 - MONTHLY CHGE	572.04

NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : SPECIAL WASTE CHARGE-FIN YR 2012/13 - MONTHLY CHGE	572.04
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 5LTR SHARPS UNIT - YELLOW-FIN YR 2012/13 - MONTHLY CHGE	621.84
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE POLICE STATION : HAZARDOUS WASTE BAG SERVICE-FIN YR 2012/13 - MONTHLY CHGE	1,197.00
NYP	09-Jul-2012	UNIFORM - SPECIALIST	OPERATIONAL & CONTINGENCY PLANNING		42110337	FOXSTITCH	Low profile heavy cotton drill cap Seamless, centralised front panel, 100% cotton drill Colour French Navy 'POLICE' embroidered in white on front panel Please liaise with [REDACTED] regarding delivery requirements (tel: 618856)	2,000.00
NYP	09-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	2,268.12
NYP	09-Jul-2012	CONTRACT - PREMISES	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42110298	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	HARROGATE - BECKWITH HEAD HG3 1FR - Exchange 1100ltr Container - Period 12/09/11 - 31/03/12	2,360.00
NYP	09-Jul-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42110354	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,848.83
NYP	09-Jul-2012	CRIME TSU EQUIPMENT	TEST PURCHASING UNIT		42110356	ADS EUROPE LTD	RAVEN- EYE 2. Quotation reference ML096 dated 19.3.12.	4,600.00
NYP	26-Jul-2012	SUNDRY TRANSPORT EXPENSES	FIN TRANSPORT		42111036	TACTICS PERSONAL SAFETY LTD	Spit Hoods	630.00
NYP	26-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42111015	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	26-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	LOCAL COMMAND - HAMBLETON		42111024	PROTECT SAFETY SIGNS	MK4 NO WAITING Cone PSC-NWMK4P	837.00
NYP	26-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - HARROGATE		42111016	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	850.00
NYP	27-Jul-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42111080	SERVISCOMM XTRA	Agent 1000 Desk Phone	675.00
NYP	26-Jul-2012	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		42111018	CROWN PET FOODS LTD	Royal Canin Maxi Sensible 28 dog food - 20kg bags	6,706.00
NYP	27-Jul-2012	UNIFORM - SPECIALIST	SURVEILLANCE UNIT		42111075	TEASDALE MOTORCYCLES LTD	SR1 Raceline blk size 57/58. Code 910SR1RBGM as per quote 200571 ref [REDACTED]	599.99
NYP	27-Jul-2012	TRAINING EQUIPMENT COSTS	TRAINING SERVICES		42111046	QUALSAFE LTD	Universal AED Practi-trainer Unit (Product Code : DT0004).	699.80
NYP	27-Jul-2012	TRAINING EQUIPMENT COSTS	TRAINING SERVICES		42111044	SELLES MEDICAL LTD	Powerheat G3 Plus Fully Automatic AED, (Product Code : POWG3PF).	1,005.00
NYP	27-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42111063	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 23/08/11- 22/11/11	10,911.32
NYP	27-Jul-2012	UNIFORM - SPECIALIST	RPG - HARROGATE AND CRAVEN		42111081	TRANAM LTD	Rukka Armas motorcycle jackets. Size 54 reg.	595.83
NYP	27-Jul-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42111082	TRANAM LTD	Rukka Armas motorcycle jackets. Size 54 reg.	595.83
NYP	27-Jul-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42111083	TRANAM LTD	Rukka Armas motorcycle jackets. Size 54 reg.	595.83
NYP	27-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42111061	VIRGIN MEDIA BUSINESS LTD	I P trunk maintenance 23/02/12 - 22/05/12	1,178.14
NYP	27-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42111061	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 23/02/12 - 22/05/12	10,911.32
NYP	27-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42111063	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 23/11/11- 22/02/12	10,911.32
NYP	27-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42111061	VIRGIN MEDIA BUSINESS LTD	PBX maintenance 23/02/12 - 22/05/12	14,571.50
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	MAJOR CRIME UNIT		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810773759 MAJOR CRIME HOLMES TEAM FULFORD ROAD YORK 2ND FLOOR	565.86
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42110943	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/05/12 TO 16/08/12 1811389942 YORK SECRETARIAT 2ND FLOOR	587.94
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	679.05
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810764758 ASU YORK ATHENA HSE 1ST FLR	679.05
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810776407 ASU SCARBOROUGH 2ND FLOOR	710.64
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	710.64
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/07/12 TO 13/10/12 1810764759 NAREY OFFICE HARROGATE GROUND FLOOR	733.74
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42110943	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/05/12 TO 16/08/12 1811415420 YORK BUSINESS OFFICES GRD FLOOR	991.26

NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/06/12 TO 03/09/12 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	25-Jul-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42110941	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/06/12 TO 03/09/12 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	11-Jul-2012	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42110414	EDGAR BROS	Simunition FX9003 Protective Mask	1,980.00
NYP	11-Jul-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42110427	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,265.00
NYP	12-Jul-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42110450	INTERSERVE (FACILITIES MANAGEMENT) LTD	Window cleaning contract 16890 June 2012	543.71
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42110530	J TOMLINSON LTD	Confirmation order M16514/138 - Tadcaster Police Station - Cleaners Cupboard, blocked sink & leaking pipework, possible hole in plastic pipework, please attend & rectify (50267 immediate), contact [REDACTED]	671.77
NYP	11-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42110428	BJB CONSULTING LLP	Vale House - carry out structural assessment and report findings to [REDACTED] on mezzanine floor in workshop area for access call [REDACTED] confirmation order from Call on 21/05/12 from [REDACTED]	500.00
NYP	10-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110377	METHODS ENTERPRISE LTD	[REDACTED], Mokum working on site at NYP HQ to provide Financial Systems support for June and July 2012. Wednesday 6 June to Friday 8 June 2012. (3 days @ £750.00 per day)	2,250.00
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42110535	J TOMLINSON LTD	Newby Wiske New Building 2nd floor - leaking taps in ladies and gents. Attend and rectify contact [REDACTED] 101 option 2 (50273 routine)	500.00
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42110538	J TOMLINSON LTD	Knareborough PS - 3rd floor Federation corridor roof leaking, remove sections of existing plaster board ceiling, determine cause of roof leak & repair as required, then install new suspended ceiling to corridor & end office (50256 routine)	528.43
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42110518	J TOMLINSON LTD	Richmond PS - supply and fit new flag pole. Contact [REDACTED] for spec and all information [REDACTED] (50282)	573.09
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42110475	J TOMLINSON LTD	Confirmation order M16516/337 - Scarborough Police Station - Custody Cells 5 & 6, ventilation duct leaking into cells, inspection on roof has found a service hatch is not sealed correctly, please attend rectify (50270 urgent)	545.46
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42110506	J TOMLINSON LTD	Vale House Thirsk - carry out line marking as per your Sub contractor quote (East Coast Line Marking) + 18%. Contact [REDACTED] (50373 routine)	566.40
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42110499	J TOMLINSON LTD	Scarborough Custody JDR shower, confirmation order for M16516/331Lift existing flooring, relay new flooring to ensure falls drain towards the drain, relay new non slip textured flooring. Contact [REDACTED] (50270 routine)	614.93
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42110498	J TOMLINSON LTD	Tadcaster PS - Numerous emergency lights faulty attend and rectify. Contact [REDACTED] (50267 routine)	629.16
NYP	12-Jul-2012	PURCHASE OF PAPER FOR PRINTING	NEWBY WISKE ENQUIRY OFFICE		42110452	LYRECO UK LTD	ACCOUNT 60720859 Refers to standing order for delivery each Thursday of 15 boxes per week from 5.4.12 to 27.9.12 inclusive WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	791.25
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42110522	J TOMLINSON LTD	Skipton PS - confirmation order for M16518/205 leaking hot water from Boiler house could be battery. Contact [REDACTED] (50272 immed)	831.44
NYP	12-Jul-2012	OFFICE EXPENSES - STAT/PAPER/C	TRAINING SERVICES		42110455	CASTLE HILL BOOKSHOP	Blackstone's Police Investigators Manual 2012 (ISBN : 9780199638932)	959.76
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RIPON POLICE STATION	42110512	J TOMLINSON LTD	Confirmation order M16511/071 - Ripon Police Station - Measure, supply & fit 4 nos. Roller Blinds, 2 nos. in the Sgts office & 2 in the meal room (50262 planned)	979.40
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42110496	J TOMLINSON LTD	Malton Police Station - Flashing is loose from around the chimney stack, please attend & refix as necessary, high roof area, special access equipment required (50258 routine), contact [REDACTED]	993.67
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42110514	J TOMLINSON LTD	Vale House Thirsk - Middle Roller Shutter door stuck in closed position. Attend and rectify -confirmation order M16569/216. Contact [REDACTED] through 101 for access (50373 immed)	1,863.67

NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42110510	J TOMLINSON LTD	Headquarters, Newby Wiske - First floor old building, room 143, supply & install a Class Three door with Class Three lock, as discussed with [REDACTED] (50273 planned), contact [REDACTED]	2,469.18
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42110515	J TOMLINSON LTD	Confirmation order M16569/227 - Vale House, Thirsk - Armoury, 14 nos. light tubes are not working, please attend & replace tubes (50373 urgent). Contact [REDACTED] on 101/Option 2	2,832.00
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42110507	J TOMLINSON LTD	Selby PS - Repairs following Service , light fittings, TRV and extract fans as per budget cost M16517-100 contact [REDACTED] (50271 planned)	6,431.85
NYP	12-Jul-2012	CONTRACT - PREMISES	FIN PROPERTY AND FACILITIES		42110536	J TOMLINSON LTD	New Harrogate Beckwith Head Road supply and fit dog kennels as per emailed price from [REDACTED] on 25/04/12. Contact [REDACTED]	6,926.49
NYP	10-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110377	METHODS ENTERPRISE LTD	Monday 11 June to Friday 15 June 2012. (5 days @ £750.00 per day)	3,750.00
NYP	10-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110377	METHODS ENTERPRISE LTD	Monday 18 June to Friday 22 June 2012. (5 days @ £750.00 per day)	3,750.00
NYP	10-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110377	METHODS ENTERPRISE LTD	Monday 2 July to Friday 6 July 2012. (5 days @ £750.00 per day)	3,750.00
NYP	10-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110378	METHODS ENTERPRISE LTD	Monday 25 June to Friday 29 June 2012. (5 days @ £750.00 per day)	3,750.00
NYP	12-Jul-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42110438	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per Contract 107 (BLPD11759) Year 4 from May 12 to Jan 13 inclusive	28,072.54
NYP	12-Jul-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42110449	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - June 2012 - as per contract 16890	48,026.68
NYP	31-Jul-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42111134	SEPURA LTD	INC103321 Sepura Inductive loop/microphone 100mm beige	2,280.00
NYP	31-Jul-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42111134	SEPURA LTD	INC103321 Sepura Remote Control Unit 9 way Pink, 800mm	3,000.00
NYP	03-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42110118	FORD MOTOR COMPANY LTD	Ford Transit SWB 2.2 TDCI as per NPJA contract ref:VSP7805/FD and your quote ref: QT24010-Rev	15,528.38
NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110545	SITEIMPROVE	Raised for PO number only - Invoice for SiteImprove Contract Number: 4008 Period 28.04.2012 - 28.04.2013 invocie Number: 29406	606.13
NYP	13-Jul-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KIRKBYMOORSIDE - LIBRARY INFORMATION CENTRE TIER 1	42110568	NORTH YORKSHIRE COUNTY COUNCIL	Quarterly rent for Kirbymoorside Library & Information Centre, for 1 July 2012 - 30 September 2012	750.00
NYP	13-Jul-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42110567	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,848.84
NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110547	CAPITA SECURE RESOURCE SOLUTIONS LTD	CTR000091 Cedar HR Support and Maintenance for the NSPIS HR - Police Personal (PP) Due Quarterly in advance for the period from 01/07/12 - 30/09/12 for PO number only - Invoice Number ARCMIN/51001429	9,330.28
NYP	10-Jul-2012	WATER HYGIENE	FIN PREMISES COSTS		42110370	HERTEL (UK) LTD	Carry out Monthly Water Hygiene monitoring on NYP properties as per Contract 11773 from 01/04/12 to 30/09/12	2,587.72
NYP	31-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42111150	SIGNARAMA	Supply building signs as per quote supplied 11225 and additional signs requested for Filey Office Fao S [REDACTED]	603.20
NYP	31-Jul-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42111136	LYRECO UK LTD	ACCOUNTS 60403115 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	31-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42111135	METHODS ENTERPRISE LTD	Tuesday 16 July to Friday 20 July 2012. (4 days @ £750.00 per day)	3,000.00
NYP	31-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42111135	METHODS ENTERPRISE LTD	Monday 23 July to Friday 27 July 2012. (5 days @ £750.00 per day)	3,750.00
NYP	30-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	42111122	MAYFAIR SECURITY	Attend and install 3x CCTV cameras and recording equipment (lto be collected from HQ Newby Wiske contact 01609 789793) install at Acomb Office York for spec, date & access contact [REDACTED]	500.00
NYP	31-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42111170	SPECIALIST COMPUTER CENTRES PLC	Matrox M9120+ LP PCIe x1 Quad Port VGA Graphics Card - Manufacturer Part: 93377725	784.98
NYP	31-Jul-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42111170	SPECIALIST COMPUTER CENTRES PLC	Dell Professional P190S 48cm(19) Std monitor VGA,DVI-D(1280x1024) Black UK - Manufacturer Part: 93377725/2	892.98
NYP	31-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42111139	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2011 to 31.07.2012	3,000.00
NYP	02-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110082	VODAFONE LIMITED (CORPORATE)	new ipad 3 16Gb hardware only	2,075.00
NYP	02-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110082	VODAFONE LIMITED (CORPORATE)	new iphone 4s 16Gb hardware only	2,075.00

NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110547	CAPITA SECURE RESOURCE SOLUTIONS LTD	CTR000091 Cedar HR Support and Maintenance for the NSPIS HR - Training Administration System (TAS) Due quarterly in advance for the period from 01/07/2012 to 30/09/2012 for PO number only - Invoice number ARCMIN/51001429	1,242.21
NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110547	CAPITA SECURE RESOURCE SOLUTIONS LTD	CTR000091 Cedar HR Support and Maintenance for the NSPIS HR - Health and Safety Reporting (HSR) Due quarterly in advance for the period from 01/07/2012 - 30/09/2012 for PO number only - Invoice Number ARCMIN/51001429	1,362.25
NYP	13-Jul-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE, HELMSLEY	42110575	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Second Quarterly charge for office space at Helmsley LPO	2,500.00
NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110547	CAPITA SECURE RESOURCE SOLUTIONS LTD	CTR000091 Cedar HR Support and Maintenance for the NSPIS - Duty Management System (DMS) Due Quarterly in advance for the period from 01/07/2012 to 30/09/2012. For PO number only - Invoice number ARCMIN/51001429	2,673.18
NYP	13-Jul-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42110546	CIVICA UK LTD	CTR000301/CTR000241 and CGPM008647 Tranman Series 7 2012 - 2013 Licence, Support and Maintenance Schedule 01/07/12 - 30/06/13	6,273.85
NYP	02-Jul-2012	OFFICE EXPENSES - STAT/PAPER/C	PVP UNIT		42110033	LYRECO UK LTD	ACCOUNT 60595606 TWINLOCK CRYSTAL EXTRA STRONG GREEN FOOLSCAP SUSPENSION FILES - BOX OF 25	542.32
NYP	16-Jul-2012	OFFICE EXPENSES - STAT/PAPER/C	LEGAL SERVICES DEPARTMENT		42110634	HAMMICKS LEGAL BOOKSHOPS	Stone's Justices' Manual 2012 - Standing Order (goods received)	612.85
NYP	16-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42110636	J TOMLINSON LTD	Solberge Kennels - Replace 2x doors in kennel block with new timber doors for full spec contact [REDACTED] (50259 routine)	761.50
NYP	16-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42110594	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	877.45
NYP	16-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42110638	J TOMLINSON LTD	additional work carried out	1,018.40
NYP	16-Jul-2012	EMPLOYEE CONFERENCES	SLT SUPPORT		42110619	COLLEGE OF POLICING LTD	Attendance at the PIP 4 Strategic Management of Complex Cases Course running from the 1-6 July 2012 for DCS Dulku	1,403.00
NYP	16-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110599	VODAFONE LIMITED (CORPORATE)	Implementation of Blackberry server BES v5 License	1,464.52
NYP	16-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110599	VODAFONE LIMITED (CORPORATE)	100 CAL Blackberry User Licenses	2,069.53
NYP	16-Jul-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42110599	VODAFONE LIMITED (CORPORATE)	Professional services including on site installation CESG configuration lifetime support from VETS IT Admin helpdesk training high Availability Configuration	3,500.00
NYP	16-Jul-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42110653	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	16-Jul-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PREMISES COSTS		42110639	J TOMLINSON LTD	Tadcaster - Work Shop - Supply and Install 9 no Victory 36.5 LED units as discussed on site with [REDACTED]. Contact [REDACTED] (50267 planned)	4,776.83
NYP	13-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - HARROGATE		42110548	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	510.00
NYP	16-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42110598	VIRGIN MEDIA BUSINESS LTD	IP Licences for new Harrogate	18,948.00
NYP	18-Jul-2012	EMPLOYEE CONFERENCES	ASSOC - SUPERINTENDENTS		42110726	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	10th - 12th September '12, National PSAEW Conference, [REDACTED] Includes conference materials, evening meals and Overnight accomodation	750.00
NYP	18-Jul-2012	EMPLOYEE CONFERENCES	ASSOC - SUPERINTENDENTS		42110726	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	10th - 12th September '12, National PSAEW Conference, [REDACTED] Includes conference materials, evening meals and Overnight accomodation	750.00
NYP	18-Jul-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42110744	SEPURA LTD	Remote Control Cable 5 metre 300-00069	750.00
NYP	18-Jul-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42110746	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,265.00
NYP	18-Jul-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42110744	SEPURA LTD	Remote Short Stalk Mic with 5metre Lead 300-00294	3,000.00
NYP	17-Jul-2012	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42110686	ZENTEK FORENSICS LTD	Forensic computer examination - [REDACTED] - raised for invoice IN13431	999.00
NYP	17-Jul-2012	EVIDENCE & INVESTIGATION	IMAGING		42110685	ARTHUR STANLEY BATES	Footwear comparison June - raised for June invoice	1,110.00
NYP	17-Jul-2012	CONTRACT - PREMISES	FIN PROPERTY AND FACILITIES		42110678	LINK51	Athena House, York YO30 4XF - Dismantle existng mobile shelving system at Harrogate Station, transport & re-install in same configuration at Athena House, as per quote ref 86400025RV-1 dated 07/03/12, contact [REDACTED] prior to re-install	2,400.00
NYP	17-Jul-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42110684	JR BOLTON	Forensic Pathology - [REDACTED] - raised for invoice [REDACTED]	2,460.00
NYP	17-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42110697	METHODS ENTERPRISE LTD	Monday 9 July to Friday 13 July 2012. (5 days @ £750.00 per day)	3,750.00

NYP	17-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42110660	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - carry out Refurbishment works for Newby Wiske as per contract 12911 JCT Intermediate Building Contract with contractors design 2005 Rev 2 2009 Site contact [REDACTED]	92,528.85
NYP	17-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - FULFORD ROAD	42110661	INTERSERVE CONSTRUCTION LTD	Refurbishment Works for Fulford Road Police Office as per cost submission 29/10/2010. Contract Reference 12107. Contact [REDACTED]	25,706.53
NYP	17-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - SKIPTON	42110663	INTERSERVE CONSTRUCTION LTD	Refurbishment Works for Skipton Police Office as per cost submission dated Oct'10. Contract Reference 12088. Contact [REDACTED]	10,781.45
NYP	17-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP REMEDIAL - SELBY	42110662	INTERSERVE CONSTRUCTION LTD	Refurbishment Works for Selby Police Office as per cost submission 29/10/2010. Contract Reference 12106. Contact [REDACTED] (50343)	9,910.70
NYP	25-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	FIREARMS SUPPORT UNIT		42111332	TRUVELO (UK) LTD	TRUVELO Calibration of Pro Lasers - PL21906, PL21909, PL21903	570.00
NYP	23-Jul-2012	UNIFORM - SPECIALIST	TRAINING - DRIVERS		42111350	TRANAM LTD	Motorcycle Protective Outer Jacket - Rukka ArmaS Textile Suit Size: 54 (European)	595.83
NYP	05-Jul-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42110228	FLAG ENGINEERING SERVICES	Renewal of service contract to Goodhale Guillotine 760PAB to cover period from 1/7/12 to 30/6/13 and to include 2 service visits during that period	750.00
NYP	03-Jul-2012	EQUIP - REPAIR/MAINTENANCE (NO	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42110117	VISUAL SYSTEMS AND SIGNS LTD	1 White Foamex PVC Board 2200mm x1200mm (together with screw fixings and end caps) As agreed with Kirstie Wilson and Chris Galley	778.00
NYP	03-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	HIGH TECH CRIME UNIT		42110098	CALUMET PHOTOGRAPHIC	8" Fuji Crystal archive paper 129-750N	783.30
NYP	03-Jul-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42110090	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	14,419.09
NYP	04-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42110125	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2011 to 31.07.2012	3,000.00
NYP	19-Jul-2012	OFFICE EXPENSES - STAT/PAPER/C	LEGAL SERVICES DEPARTMENT		42110634	HAMMICKS LEGAL BOOKSHOPS	Stone's Justices' Manual 2012 - Standing Order (goods received)	552.90
NYP	19-Jul-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42110782	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	648.00
NYP	20-Jul-2012	FURNITURE	FORENSIC PROCESS		42110827	GODFREY SYRETT LTD	6 Drawer A5 Card Index Filing Cabinet Size: 1320mm H x 550mm W x 622mm D in standard light grey	798.00
NYP	20-Jul-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42110822	LGC LTD	168 x PACE DNA Samples for profiling - raised for invoice 50167214	2,980.32
NYP	20-Jul-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42110823	UKAS	Assessment Forensic Services Dept by [REDACTED] - raised for invoice IUK01007095	3,837.73
NYP	23-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	RESOURCE MANAGEMENT SYSTEM	42110892	SOFTWARE ENTERPRISES (UK) LTD	Project management and consultancy for implementation	780.00
NYP	20-Jul-2012	MUTUAL AID - SPECIALIST OPS	OPERATIONAL & CONTINGENCY PLANNING		42110813	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Provision of 5 Mutual Aid Police Cyclists for the British Cyclists Championship on 24.06.2012 to be paid at SPS Rates	3,735.50
NYP	16-Jul-2012	PRINTER CARTRIDGE COSTS FOR KYOCERA'S HEWLETT PACKARD AND ANY OTHER PRINTING DEVICES	FINGERPRINT BUREAU		42110593	SUPPLIES TEAM LTD	LEXMARK OPTRA T PREBATE CARTRIDGE	810.06
NYP	18-Jul-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42110723	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	18-Jul-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42110724	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	17-Jul-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42110665	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per Contract 107 (BLPD11759) Year 4 from May 12 to Jan 13 inclusive	28,072.54
NYP	23-Jul-2012	UNIFORM - SPECIALIST	TRAINING - DRIVERS		42111338	TRANAM LTD	Motorcycle Protective Outer Jacket - Rukka ArmaS Textile Suit Size: 52 (European)	595.83
NYP	20-Jul-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42111321	SPECIALIST COMPUTER CENTRES PLC	"Good for Enterprise" and "Good Dynamics" server and user licenses + Good 24x7 User/Server support	11,042.59
NYP	05-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42110189	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI as per your quote ref: Q66054 rev1, NPIA ref: VSP7805GM (Silver) and BLPD 12388	16,241.10
NYP	05-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42110186	VAUXHALL MOTORS LTD	Vauxhall Astra Turnkey as per your quote ref:Q66152 Rev1 and NPIA ref: VSP7805/GM Delivery June 2012	28,091.00
NYP	04-Jul-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42110154	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	800.00
NYP	20-Jul-2012	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42110844	INTERSERVE (FACILITIES MANAGEMENT) LTD	May 2012 - Catering item J costs - as per contract 16890	1,206.21
NYP	20-Jul-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42110845	SCENESAFE LTD	PACE DNA Sampling kit - K505	1,950.00