

Transparency Agenda Report Period : 'JUL-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	02-Jul-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42125412	HOME OFFICE	Microfiche (currently funded by ACRO) Q2 July to September 2013	561.00
NYP	02-Jul-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42125438	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	600.00
NYP	02-Jul-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125405	INTERSERVE (FACILITIES MANAGEMENT) LTD	Routine internal and external window cleaning at Forcwide sites according to agreed schedule 2013/14 Contract 16890	1,027.90
NYP	02-Jul-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42125438	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,375.00
NYP	02-Jul-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42125412	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q2 July to September 2013	2,110.00
NYP	02-Jul-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42125476	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	02-Jul-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42125437	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	02-Jul-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42125412	HOME OFFICE	NABIS (National Ballistics Database) Q2 July to September 2013	3,052.00
NYP	02-Jul-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42125475	DALE POWER SOLUTIONS LTD	BLPD 17875 - 31/5/15  UPS Machines, Contract Number 17875 - Supply, Install & Maintenance of UPS & Generators for Year 2 for the period of 01/06/2013 - 31/05/2014	5,652.00
NYP	02-Jul-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN FINANCIAL SERVICES		42125411	MOUCHEL LTD	Asset valuation costs for 2012/13 property valuations	6,825.00
NYP	02-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125471	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS Quarterly Support and Maintenance 01/07/13-30/09/13	14,900.07
NYP	02-Jul-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42125412	HOME OFFICE	PNC Subscriptions (inc NMPR National Mobile Phone Research) Q2 July to September 2013	69,466.00
NYP	02-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42125461	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	13,252.00
NYP	01-Jul-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42125401	AVATU	Tableau T9 Firewire writeblocker - comes with USB cable and power supply.	530.00
NYP	01-Jul-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42125345	MIDLAND HR	Postage and Couriers for May payslips, including P60'S	1,367.00
NYP	01-Jul-2013	UNIFORM - STANDARD CLOTHING & PPE	TARGETED GRANTS (PCC CFO)		42125364	AEGIS ENGINEERING LTD	CL0052## POLICE POCKET SET C	1,548.00
NYP	01-Jul-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42125360	SEPURA LTD	Vehicle Installation Car Kit Cradle 300-00031 (under NARPH Contract SS3/10/156)	1,896.00
NYP	05-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42125590	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of 3 base vehicles into Safety Camera Vans FI/no [REDACTED]	33,000.00

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NYP	08-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FORCE CONTROL ROOM	42125686	AXESS INTERNATIONAL	INC133123 - Axess Pushbike Headsets	11,584.00
NYP	03-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42125525	HENRY BOOT PROJECTS LTD	Rent for Clifton Moor York, for the period of 24/06/13-23/06/14, order raised for invoice purposes only, invoice number 30	500.00
NYP	03-Jul-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42125530	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  SEAHD0L9 ST2000DM001 Seagate Barracuda ST2000DM001 - hard drive - 2 TB - SATA-600, Quote QT-1215435v1 dated 20 June 13.	540.90
NYP	03-Jul-2013	UNIFORM - SPECIALIST	RPG - SCARBOROUGH AND RYEDALE		42125478	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit {European CHEST size 58(114-117CMS)}	595.83
NYP	03-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125512	MAYFAIR SECURITY	Newby Wiske HQ, First floor, ISD office - Relocate door entry telephone from room 107 to room 104 (new ISD service desk) and door entry from first floor landing opposite lift. (50273 routine)	800.00
NYP	03-Jul-2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		42125480	CROWN PET FOODS LTD	Maxi Sensible 28	3,691.20
NYP	03-Jul-2013	GROUND COSTS	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42125529	GROUND CONTROL	Additional gritting service for Solberge Kennels & Cottage, order raised for invoice purposes only, invoice number SIN018101, please add to order number 41062804	4,233.75
NYP	03-Jul-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42125526	PITNEY BOWES LTD	FRANKING MACHINE TOP UP - SCV RESET METER 5551743 18/6/13	5,000.00
NYP	03-Jul-2013	GROUND COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125528	GROUND CONTROL	Additional gritting service for Headquarters, Newby Wiske, order raised for invoice purposes only, invoice number SIN018101, please add to order number 41059803	5,356.26
NYP	04-Jul-2013	CONTRACT - IS LICENCES	FINANCIAL INVESTIGATIONS		42125558	AVATU	access date 1x year subscription for FTK dongle 1323946 ANPR from 31/08/13 to 31/08/14	725.00
NYP	04-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125557	ORACLE CORPORATION UK LTD	BLPD11782 05/01/2015  Software update license and support for oracle E Business and internet developer suite as per your support service number 1907059 dated 09/06/13 to 08/06/14	6,864.17
NYP	04-Jul-2013	GROUND COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125570	GROUND CONTROL	Additional gritting service for Fulford Road, York, order raised for invoice purposes only, invoice number SIN018101, please add to order number 41059804	6,959.05
NYP	04-Jul-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42125556	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2014  QT-1206927v1 Panasonic Toughbook 19 -10.0-Core i5 3320M - windows 7 Professional 4GB RAM - 500 GB HDD	7,992.21
NYP	04-Jul-2013	GROUND COSTS	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125569	GROUND CONTROL	Additional gritting service for Harrogate Police Station, order raised for invoice purposes only, invoice number SIN018101, please add to order number 41059805	10,915.45
NYP	05-Jul-2013	EVIDENCE & INVESTIGATION	ORGANISED CRIME UNIT		42125604	SOUTH YORKSHIRE PROBATION BOARD	Overtime incurred in March & April in providing expert witness statements to North Yorkshire Police	587.31

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NYP	06-Jul-2013	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42125653	PMD MAGNETICS	NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	05-Jul-2013	CONTRACT - IS LICENCES	IS COMMUNICATIONS		42125585	VODAFONE LIMITED (CORPORATE)	PRD-07630-011 (10 user) licenses to NYP account 601751193	686.00
NYP	05-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125619	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS annual support and mainenance for CSRS written bespoke software 01/06/13-31/05/14 contract 12190	2,038.08
NYP	05-Jul-2013	PHOTOCOPIER-COST OF COPIES	SCARBOROUGH DISTRICT ENQUIRY TEAM	MALTON POLICE STATION	42125592	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1810786811 - COPY & PRINT FOR COLOUR - 02/02/13 TO 01/05/13 LAP OFFICE MALTON 1ST FLOOR	523.15
NYP	09-Jul-2013	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42125838	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Supply RSA secureid authenticator pack of 10 as per your quote QT-1221860v1 dated 27/06/13	521.32
NYP	09-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	42125844	J TOMLINSON LTD	Confirmation Order M16528/074 - Eastfield Police Station - Rear door, attend to remove electronic mechanism & replace with standard door (50285 urgent)	531.08
NYP	09-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125808	J TOMLINSON LTD	Beckwith Head, Harrogate - Additional costs to amend/extend extract duct into 2 nos. rooms, order raised for invoice purposes only, invoice number 556981, add to order number 41062057	649.60
NYP	09-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125808	J TOMLINSON LTD	Harrogate - Carry out works to amend the extract ductwork to extend into 2x further rooms from the report writing room as per emailed budget cost from [REDACTED] (50405 planned)	1,380.00
NYP	09-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125845	J TOMLINSON LTD	Fulford Rd york - conf order M16547/621 Carry out works to 6x boilers identified and recommended following service visit and email to NYP 04/12/12 for access contact [REDACTED] (50328 routine)	2,594.11
NYP	09-Jul-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42125824	KENSON NETWORK ENGINEERING LTD	supply solarwinds network performance monitor SL2000 maintenance and engineers toolset as per your 11785a dated 20/06/13 gold option from 16/09/13 to 15/09/14	2,842.00
NYP	09-Jul-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42125831	GPD INSTALLATION SERVICES LTD	Resource for June plus parts. Invoice number GPD00235	3,599.00
NYP	09-Jul-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42125809	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	10-Jul-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42125875	BITEA LTD	Quote number BIT130620P1 Please supply NC3202 and NC3103 as per the above quotation	999.00
NYP	10-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42125886	KNIGHT FRANK LLP	Service Charge for Windsor House harrogate 01/04/13-31/03/14	2,340.19
NYP	10-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42125886	KNIGHT FRANK LLP	Rental for Windsor House 01/04/13-31/03/14	4,087.13
NYP	11-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42125941	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	9,180.00

NYP	11-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42125940	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	19,665.00
NYP	09-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42125826	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Supply SCCNYP SERVERS hardware as per your quote QT-1207456 v1 dated 11/06/13	2,541.78
NYP	08-Jul-2013	UNIFORM - STANDARD CLOTHING & PPE	FIN PROCUREMENT		42125703	MEHLER VARIO SYSTEM GMBH	ARMOUR SYSTEM + BLACK PLAIN COVER Size 3.3 (Male) OM-1076-028-CA0671C	508.20
NYP	08-Jul-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42125668	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  QT-1191129v1 Epsom EB X11 LCD projector. Part number EPSID06V - V11H435041LU	576.96
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	5 TOWER ROAD, RIPON	42125741	J TOMLINSON LTD	5 Tower Road - Works to be carried out week commencing 6th May, repointing work as discussed between [REDACTED] & SA on site. (50068 6th May)	579.76
NYP	08-Jul-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42125667	BT GLOBAL SERVICES	Rental Charges 01/06/13-30/06/13 EISEC Managed IPClear connect + KXFS301814 Invoice number: 1126305	583.33
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125767	J TOMLINSON LTD	Newby Wiske - ground floor goods entrance metal door not closing securely attend and rectify contact [REDACTED] afternoon visit requested [REDACTED] 8 (50273 routine)	637.95
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125783	J TOMLINSON LTD	Confirmation order M16547/694 - Fulford Road, York - Ground floor corridor by NST office, leaking radiator valve, please attend & fit a pipe freeze kit (50328 routine), contact [REDACTED]	720.37
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	42125737	J TOMLINSON LTD	Confirmation order M16548/071 - Acomb Police Station - Garage, part of the door mechanism for the up & over door has fallen off leaving insecure, please attend to secure door & revisit for repairs (50329 immediate)	1,166.01
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY POLICE STATION	42125747	J TOMLINSON LTD	Filey old police station - Remove old cell door, return lock and keys to HQ. This work needs to be completed by the end of May please. (50253 routine)	1,237.75
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125787	J TOMLINSON LTD	Fulford Road, York - New procedure for CID filing, need shelving with the CID filing storeroom. (50328 routine)	1,298.10
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42125736	J TOMLINSON LTD	Confirmation Order M16547/674. Fulford Road Police Station Paintwork repairs Cels F5, F6 and J3	1,323.73
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42125760	J TOMLINSON LTD	Tadcaster Garage & Workshop - Carry out alterations to garage roller shutter door controller as garage staff requirements and Tominsons quote. (50267 routine)	2,000.10

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NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42125730	J TOMLINSON LTD	Confirmation order M16517/159 - Selby Police Station - Custody area, heating is too hot, when temp turned down radiator is still scolding, please attend & rectify (50271 urgent), contact [REDACTED]	2,006.80
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42125794	J TOMLINSON LTD	Vale House - Re-decorate walls and replace existing carpet with carpet tiles in former NST office. All as per [REDACTED] intructions to SA. (50373 routine)	2,925.94
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125775	J TOMLINSON LTD	Supply and fit new Dexion Longspan 2 steel shelving system with 50mm chipboard shelf panels as per Quote HSS-MH-1674 (Newby Wiske House 6) from holts plus 18%.	3,787.80
NYP	08-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42125659	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	Rent & service charge 24/06/13-28/09/13 for Athena House, please add to order number 41063834	43,033.50
NYP	11-Jul-2013	SUNDRY SUPPLIES AND SERVICES	HAMBLETON DISTRICT ENQUIRY TEAM		42125957	BORER DATA SYSTEMS LTD	Hi Tag Pre Programmed 07-250 cards for use with the borer system. Cards to run from 13550.	1,140.00
NYP	11-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42125933	HARROW GREEN LIMITED	Headquarters, Newby Wiske - First floor new building, carry out furniture removal from ISD office (room 102), work arranged for 11-12/05/13 & 18-19/05/13, contact [REDACTED]	2,505.72
NYP	15-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42126034	CAPITA SECURE INFORMATION SOLUTIONS LTD	SRS quarterly uplift fund for period 01/08/13-31/10/13 payment of invoice 93033772 dated 19/06/13	4,792.25
NYP	15-Jul-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		42126035	CAPITA IT SERVICES LTD	BLPD 10890, Expiry: 31/3/14  Supply maintenance support to Avaya telephony 01/04/13 to 31/03/14	34,621.06
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126101	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX68892 Scarborough 4 Exchange Discrete	1,000.00
NYP	01-Jul-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42125344	TEMPLETON PRINT SOLUTIONS LTD	Non Endorsable Fixed Penalty Notice. 300 books of 10 (3,000 FPNs) 600 books of 5 (3,000 FPNs)	3,180.00
NYP	01-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125361	IBM UNITED KINGDOM LTD	BLPD 11718 31/1/14  i2 analysts workstation designer concurrant user, user concurrent and plate analysis user 12 months part of NYP contract 11718 01/04/13-31/03/14 quote 16130619 dated 15/05/13	44,769.14
NYP	04-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42125555	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q6613 and NPIA contract ref: VSP7805/GM Colour: Crinian Blue Delivery: ASAP	8,120.55
NYP	03-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	48 BRIDGE ROAD, BISHOPTHORPE	42125533	MAYFAIR SECURITY	48 Bridge Road, Bishopthorpe. Instalation of Borer Access system to internal and external doors. Qoutation Ref:Q00485	4,956.00
NYP	04-Jul-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42125582	IBM UNITED KINGDOM LTD	BLPD 11718 31/1/14 Supply i2 analysts notebook concurrant user and i2 bridge user as per quote dated 19/06/13 quote number 16168995 from 2013-31/03/2014	916.58
NYP	04-Jul-2013	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42125554	CEBOTEC LIMITED	Part 3 Conversion of base vehicle into Incident Command Unit - Ref BLPD 20597 - Engineering costs, Bodywork, Generator and ancillary equipment - balance on completion	32,400.00

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NYP	08-Jul-2013	FIXED LINES AND TELEPHONES	SPEED CAMERA PARTNERSHIP		42125658	CCL COMPUTERS LTD	Plantronics SupraPlus HW351N/A Wideband Monaural Noise-Cancelling Headset - SPK0804 (Economy carriage ie FOC)	590.72
NYP	05-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42125601	GROUND CONTROL	Additional gritting service for Fulford Road, York, order raised for invoice purposes only, invoice number SIN013802, please add to order number 41059804	568.56
NYP	05-Jul-2013	GROUND COSTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125602	GROUND CONTROL	Additional gritting service for Harrogate Police Station, order raised for invoice purposes only, invoice number SIN013802, please add to order number 41059805	568.56
NYP	09-Jul-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42125849	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,113.00
NYP	09-Jul-2013	TRAINING PREMISES RENTAL & HIR	FIREARMS TRAINERS		42125848	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Annual Fee for use of Sprotborough Range (01st April ' 13 - 31st March ' 14).	31,200.00
NYP	10-Jul-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42125858	VODAFONE LIMITED	Broadband charges 01/07/13-31/07/13	717.50
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125701	J TOMLINSON LTD	Harrogate PS - carry out new installation works as per specification ir/nyp/30/11/12 dated 30/11/12 site access contact [REDACTED] (50405 planned)	5,778.68
NYP	08-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42125685	J TOMLINSON LTD	Beckwith Head, Harrogate Police Station - First floor, replacement of water damage power trunking as per quote ir/nyp/14/1/13 rev1 dated 14/01/13 (50405 50405), contact [REDACTED]	7,375.25
NYP	15-Jul-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42126006	SPECIALIST COMPUTER CENTRES PLC	QT-1196192v1 GFE Extended User Support (Annual Fee) Man part: GOBLC00C	525.25
NYP	15-Jul-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42126006	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2014 BLPD17043 15/03/2014  QT-1196192v1 GFE Client Access Licence (CAL) Man Part: GOBLC00A	913.80
NYP	15-Jul-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42126091	EDGAR BROS	Box of 1,000 5.56 simmunition marker rounds (any colour)	1,398.00
NYP	15-Jul-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42126006	SPECIALIST COMPUTER CENTRES PLC	QT-1196192v1 Unlimited apps per device per year. Man Part: GOBLC01G	10,369.00
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126099	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX65049 Richmond	548.87
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126099	DX NETWORK SERVICES LTD	DX renewal 2013/14 York DX68900 York 11 Exchange	1,000.00
NYP	16-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42126146	SPECIALIST COMPUTER CENTRES PLC	QT-1226670v1 Display: Dell Professional P2312H 58cm (23") LED monitor VGA,DVI-D (1920x1080) black UK Plus 3y Premium Panel Exchange service Ultrasharp/Prof Tier 3 Plus Base warranty-Ultrasharp tier 3	10,920.00
NYP	16-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42126185	1ST CALL COMMUNICATIONS LTD	supply installation of a panasonic telephone system at 12 Granby Road Harrogate as per quote NQ3141 dated 09/07/13	923.50
NYP	16-Jul-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42126183	VODAFONE LIMITED (CORPORATE)	payment of invoices EM85212 and FC38078 for BB Curve 9320	775.00
NYP	16-Jul-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42126182	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	PNDs - Pads of 5	842.00
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126099	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX21756 Skipton	1,377.30
NYP	16-Jul-2013	OFFICE EXPENSES - STAT/PAPER/C	SPECIAL BRANCH		42126141	TINSLEY ROBOR LTD	foriegn national police registration certs & foils	2,300.00

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NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126100	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX68810 HQ Northallerton 2 Exchange	3,203.06
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126099	DX NETWORK SERVICES LTD	DX renewal 2013/14 DXTBC Harrogate Beckwith Head Road	3,472.17
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126099	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX729961 Athena House Clifton Moor York 29 Exchange	4,215.43
NYP	16-Jul-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42126101	DX NETWORK SERVICES LTD	DX renewal 2013/14 DX145062 Northallerton 4 Exchange	4,276.69
NYP	11-Jul-2013	IS DIRECT LINKS	IS CLIENT SERVICES		42125939	VIRGIN MEDIA BUSINESS LTD	LAN equipment for Bishopthorpe. As per LAN PAC document 608597	846.78
NYP	17-Jul-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	GREAT AYTON POLICE OFFICE	42126217	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	cost incurred from sale of great Ayton office	783.00
NYP	17-Jul-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42126213	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension work by Mouchel for the period up to 03/07 (pension contract)	3,777.00
NYP	17-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42126201	MOBILE MINI UK LTD	10' x 32. open bay office QBC16101 upto 31/03/14 contract 715001204	21,286.81
NYP	17-Jul-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	5 TOWER ROAD, RIPON	42126218	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	costs incurred from Sale of 5 Tower rd invoice YFSI4011283	558.00
NYP	17-Jul-2013	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42126229	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering Invoice for May 2013 Catering costs for cost centre 4411	700.83
NYP	23-Jul-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42126442	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	1,472.95
NYP	23-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126433	H CLARKE & SONS	Newby Wiske, HQ - Following a routine maintenance visit it was found that there was a fault with the Hitachi unit, supply a new external unit. As per quote MQ13-0792	1,909.20
NYP	22-Jul-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126363	GROUND CONTROL	Reduce height of mature beech hedge, entrance, Newby Wiske. Quotation Ref 89951-13-MK	715.00
NYP	22-Jul-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42126338	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	22-Jul-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42126338	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	22-Jul-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42126331	ORANGE PERSONAL COMMUNICATIONS	Call charges for June, various numbers. Invoice number 970133478	3,020.28
NYP	23-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42126439	BMW AUTHORITIES	BMW X 5 as per your quote ref: QT00939-01 and NPIA contract ref:VSP7805/BM Delivery 1 x June 1 x Sep	28,779.55
NYP	19-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42126309	CMITS.NET	MS Office 365	630.72
NYP	19-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42126309	CMITS.NET	Implimentation and delevery of case management solution to existing parlimentary systems proposed by ██████████ to PCC North Yorkshire	1,033.28
NYP	22-Jul-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42126326	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges June. Invoice number BT011646763	1,173.59
NYP	22-Jul-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42126330	ORANGE PERSONAL COMMUNICATIONS	Call charges for June, various number. Invoice number 970380086	2,125.25
NYP	22-Jul-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS		42126369	MOUCHEL LTD	Insurance valuations for 86 sites for 2012, order raised for invoice purposes only, invoice number 90135299	4,300.00
NYP	22-Jul-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42126329	ORANGE PERSONAL COMMUNICATIONS	Mobile call charges, June, various numbers Invoice number 970366696	4,564.45

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NYP	19-Jul-2013	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42126298	SERVISCOMM XTRA	Confirmation order for telephone handsets.	775.00
NYP	19-Jul-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42126305	BRITISH TELECOMMUNICATIONS	Rental charges and Maintenance for Private Circuit, 01/07/13-30/09/13	4,679.19
NYP	24-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42126485	ARCADIS LLP	April 2013 EC Harris New Northern Base Evaluation comprising RIBA stages A & B	22,223.00
NYP	24-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42126484	ARCADIS LLP	April 2013 EC Harris New Northern Base Evaluation comprising RIBA stages A & B	23,763.00
NYP	25-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42126508	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)	24,361.65
NYP	24-Jul-2013	OPERATIONS - PST EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42126496	JUST OFF BASE	DRAPER 4 PIECE TELESCOPIC PICK UP TOOL AND MIRROR SET	799.00
NYP	24-Jul-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42126462	PITNEY BOWES LTD	FRANKING MACHINE TOP UP - SCV RESET METER 5551743 11/07/13 PB-2734	5,000.00
NYP	24-Jul-2013	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME (PCC)	P&F PLANNING CONSULTANCY	42126487	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	13,160.30
NYP	25-Jul-2013	OFFICE EXPENSES - STAT/PAPER/C	HAMBLETON DISTRICT ENQUIRY TEAM		42126522	ESSENTRA PACKAGING & SECURITY LTD	4NO044  Self Adhesive cards code 336-8027 for use with Borer ID system	675.00
NYP	26-Jul-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42126556	BT GLOBAL SERVICES	Rental charges EISEC 01/07/13-31/07/13 Invoice number 1126717	583.33
NYP	29-Jul-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42126635	SPECIALIST COMPUTER CENTRES PLC	Thecus N5550 10TB 5 bat desktop NAS solution as per quote QT-1199907 v1 dated 03/06/13 delivery for the attention of [REDACTED]	1,408.66
NYP	24-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CAPITAL RP - SCARBOROUGH	42126460	INTERSERVE CONSTRUCTION LTD	Carry out Refurbishment Works at Scarborough Police Station as per Contract Number 17155 contact [REDACTED] (50273)	13,855.81
NYP	26-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126588	J TOMLINSON LTD	Confirmation order M16582/020 - Headquarters, Newby Wiske - New building, ISD office (room 102), please attend & move electrical floor boxes, works have been arranged for the 13/05/13 (50273 planned)	697.87
NYP	26-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42126616	J TOMLINSON LTD	Confirmation order M16519/299 Handle on water boiler used for making tea has snapped off and cannot be used. Handle and possibly tap may need replacing (50373 24hr)	750.00
NYP	26-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42126579	J TOMLINSON LTD	CO M16517/170 - Selby PS - Male side of custody corridor, door into exercise yard is split/leaking & stiff to open/lock, various cells have cracked plaster & flaking paint around entrance door to cells (50271 urgent)	835.75
NYP	26-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42126583	J TOMLINSON LTD	Fulford Road, York - Request for sensors to be fitted into heaters in the first floor locker room (formerly gym) - (50328 routine)	1,034.32

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NYP	26-Jul-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42126584	J TOMLINSON LTD	Vale House, Thirsk - Carry out works required to swap the existing CSI lab and office. All as per [REDACTED] instructions to SA. (50373 routine)	1,259.34
NYP	26-Jul-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42126614	FLAG ENGINEERING SERVICES	BLPD 1178630/06/2014 Maintenance and safety servicing to Goodhale 760PAB for 2013	750.00
NYP	30-Jul-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42126715	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	HORT1/VDRS - Pads of 5	708.33
NYP	30-Jul-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126727	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 June 2013	1,206.21
NYP	30-Jul-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126727	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 July 2013	1,206.21
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FINANCE UPGRADES	42126803	METHODS ENTERPRISE LTD	Milestone 3: System Go Live (8 Days)	1,080.00
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FINANCE UPGRADES	42126803	METHODS ENTERPRISE LTD	Milestone 2: User Acceptance Testing after Iteration 2 (20 Days)	1,100.00
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FINANCE UPGRADES	42126803	METHODS ENTERPRISE LTD	Milestone 1: User Acceptance Testing after Iteration 1 (30 Days)	1,154.00
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FINANCE UPGRADES	42126803	METHODS ENTERPRISE LTD	Rework of developments in R12.1 (19 Days)	3,563.00
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FINANCE UPGRADES	42126803	METHODS ENTERPRISE LTD	Rework of customisations in R12.1 (38 Days)	5,700.00
NYP	29-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42126639	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Supply additions to HP warranty hardware as per quote 1306052 dated 14/06/13 for the attn of A Quinton	537.71
NYP	29-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42126662	SPECIALIST COMPUTER CENTRES PLC	paer code comhd05r manu part 652605-b21 HP 146GB 6G SAS 15K rpm SFF (2.5-inch) SC Enterprise 3yr Warranty Hard Drive quote QT-1240058v1	1,449.10
NYP	29-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42126662	SPECIALIST COMPUTER CENTRES PLC	Supply part code comsu0ld manu part 642121-421 HP ProLiant DL380p Gen8 E5-2609 2.4GHz 4-core 1P 4GB-R P420i SFF 460W PS Entry EU Serveras per quote QT-1240058v1 for the attn of A Quinton	2,346.16
NYP	29-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42126634	ACEDA LIMITED	BLPD11991 24/01/2014  Carry out installation of 16x data points with trunking as per your quote NE15492/07/13/001 dated 16/07/13 to 12 Granby Road Harrogate HG1 4ST	2,026.28
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42126805	ARCADIS LLP	April 2013 EC Harris New Northern Base Evaluation comprising RIBA stages A & B	18,546.00
NYP	30-Jul-2013	CONTRACT - IS LICENCES	IS COMMUNICATIONS		42126721	SPECIALIST COMPUTER CENTRES PLC	Qt-1231472v1 MapPoint 2013 Sngl MVL Man part: B21-01499 Part code: MSPB21-01499	617.58
NYP	30-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42126717	NYCOMM LTD	B103252 Openstage 40 HFA (LAVA) Telephone. Product code: 33484	3,560.04
NYP	31-Jul-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42126760	MIDLAND HR	Postage and Couriers for June paysips and P11D's by Midland HR	505.02

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NYP	31-Jul-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42126756	BRITISH TELECOMMUNICATIONS	User charges June/July Invoice number M11101	4,712.82
NYP	31-Jul-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42126756	BRITISH TELECOMMUNICATIONS	Re-curring charges June/July Invoice number M11101	11,831.75
NYP	29-Jul-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42126664	ACEDA LIMITED	BLPD11991 24/01/2014 Project Name: PCCNY, FCR Outlet Test Project No: NE20924/T3. Test and verify approx 400 - 500 existing data outlets with FCR.	1,451.86
NYP	30-Jul-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126733	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske HQ Trade Waste Service 1 April 2013 to 31 March 2014	566.25
NYP	30-Jul-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42126733	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	900.00
NYP	30-Jul-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126732	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. June 2013	51,304.15
NYP	30-Jul-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42126732	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. July 2013	51,304.15
NYP	29-Jul-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42113356	HARROGATE BOROUGH COUNCIL	land rent qtr in advance 01/01/13-31/03/13	1,125.00
NYP	30-Jul-2013	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS	ORDERLY / CARETAKERS		42126754	SYSTEMWASH UK LTD	Systemwash UK TFR1 Vehicle Washing Fluid - 0778 **MINIMUM ORDER OF 400 LITRES**	636.00
NYP	31-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42126753	VAUXHALL MOTORS LTD	Vauxhall Vivaro van as per your quote ref: Q67698 and NPIA contract ref: VSP7805/GM	61,350.00
NYP	09-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	STORM - HIGHWAYS AGENCY INTERFACE	1	NORTHGATE PUBLIC SERVICES (UK) LTD	Support for NFLMS GUCCI STORM Interface Implementation_RFC_NYP_001	1,200.00
NYP	09-Jul-2013	CAPITAL EXPENDITURE	BALANCE SHEET	STORM - HIGHWAYS AGENCY INTERFACE	2	NORTHGATE PUBLIC SERVICES (UK) LTD	Additional consultancy day support for NFLMS GUCCI STORM Interface Implementation_RFC_NYP_001	1,200.00
NYP	09-Jul-2013	CONTRACT - OTHER SUPPLIES & SE	CUSTODY - HARROGATE		23	INITIAL MEDICAL SERVICES LTD	PREMISES:46 CONTRACT:V08/C/0088043V CUSTODY SUITE HARROGATE POLICE OFFICE MONTHLY CHARGE	723.30

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