

Transparency Agenda Report Period : 'JUL-14'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	03-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142036	ATKINS LTD	Provide consultancy support for Selby Police Station, Lift Car & Controls Upgrade	1,439.29
NYP	03-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142033	ATKINS LTD	Provide professional services with regards to the new police station extension to Boroughbridge Fire Station, in accordance with contract number NYP22323 & fee proposal	1,565.70
NYP	03-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142035	ATKINS LTD	Provide professional services with regards to the new police station extension to Boroughbridge Fire Station, in accordance with contract number NYP22323 & fee proposal	2,586.30
NYP	03-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142034	ATKINS LTD	Provide consultancy support for Acomb Police Station Refurbishment Project	2,815.75
NYP	01-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42141879	MICHELMORES LLP	legal charges ref acquisiton of land at South Kilvington 26/4/2014 - 27/5/2014 ref inv 94651	598.00
NYP	01-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42141879	MICHELMORES LLP	legal charges relating to South Kilvington 27/3/14 - 25/4/2014 ref inv 88146	871.00
NYP	01-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42141879	MICHELMORES LLP	legal charges ref south Kilvington site 26/2/14 - 26/3/14 ref inv 87674	2,184.00
NYP	01-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	CRIME EQUIPMENT ROLLING PROGRAMME	42141878	KELTEL COMMS LTD	Q1537KC Please supply PVR1000 Incident Recorder as per quote Q1537KC dated 26/03/14	9,995.00
NYP	03-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142032	ATKINS LTD	Provide professional services with regards to the Exhibits & Custody impvoement works at various sites, in accordance with contract number NYP22323 & fee proposal	5,269.32
NYP	07-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142183	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q68608 and NPIA Contract ref: VSP7805/GM Deliverery: 1 x ASAP 1 x Oct	7,424.25
NYP	07-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142182	FORD MOTOR COMPANY LTD	BLPD 16804 Expiry 19/6/15 Ford Fiesta ST (Black) as per your Quote ref: QT26141 and NPIA contract ref:VAS7805/FD	11,715.00
NYP	07-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42142153	ARCADIS LLP	Professional services, Bruton Knowles additional negotiations around overage	2,500.00
NYP	17-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - CONSULTANTS	42142677	ATKINS LTD	Provide professional services with regards to reviewing Contractor Management, in accordance with contract number NYP22323 & fee proposal	1,181.25
NYP	16-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142614	WILSFORD TECHNOLOGIES LLP	Suzuki GSX R1000L4 Motorcycle your quote ref: 08/05/2014 and NPIA contract ref: VSP7805/SZ	9,407.04
NYP	14-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	NSPIS (POC)	42142514	SPECIALIST COMPUTER CENTRES PLC	MILESTONE 4: Test Migration Sign Off	99,897.80
NYP	10-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142393	BMW AUTHORITIES	BMW X 5 your quote ref:QT01805-01 and NPIA Contract ref: VSP7805/01 Delivery 3 x Aug	28,812.73
NYP	17-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142679	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vauxhall Vivaro van conversions to cell vans ref: ■■■	6,500.00
NYP	21-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142771	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vauxhall Vivaro van conversions to cell vans ref: ■■■	6,500.00
NYP	18-Jul-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42142731	VOLVO CAR UK LIMITED	Volvo V40 T5 as per your quote ref: 2949 and NPIA contract ref: VSP7805/VV Colour: Caspian Blue	20,068.07
NYP	02-Jul-2014	CCTV - CUSTODY	IMAGING & E-FIT (FACIAL IDENTIFICATION)	AREA HQ, FULFORD ROAD, YORK	42141925	ROBINSONS INTEGRATED SOLUTIONS LTD	Invoice 941 - Identification Unit, Fulford Road. Renewal of annual service Agreement for CCTV system - 1st May 2014 to 30th April 2015.	567.00

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NYP	09-Jul-2014	CCTV - CUSTODY	CUSTODY - YORK		42142283	BAYDALE CONTROL SYSTEMS LTD	FOR INVOICE PUPROSES ONLY. Monitor Upgrade & Camera Additions at York Custody Suite as per quotes QT6449 and QT6428 (copies attached for reference).	2,246.00
NYP	17-Jul-2014	COMP EQUIP CONSUMABLES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142676	SPECIALIST COMPUTER CENTRES PLC	desktop assessment carried out in 2013, credit note received to cancel out entry Op/C134227 for 1x extra day not taken	800.00
NYP	08-Jul-2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42142265	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Road, York - Collect/replace 14 yard closed skip, contact [REDACTED] for exact location	550.00
NYP	04-Jul-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42142129	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 May 2014	1,206.21
NYP	04-Jul-2014	CONTRACT - CATERING	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42142129	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 June 2014	1,206.21
NYP	09-Jul-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42142297	GROUND CONTROL	Grounds Maintenance to NYP properties. April 2014	7,060.00
NYP	08-Jul-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42142258	GROUND CONTROL	Grounds Maintenance to NYP properties. May 2014	7,060.00
NYP	21-Jul-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42142816	GROUND CONTROL	Grounds Maintenance to NYP properties. May 2014	7,060.00
NYP	21-Jul-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42142815	GROUND CONTROL	Grounds Maintenance to NYP properties. May 2014	7,060.00
NYP	22-Jul-2014	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES		42142905	GROUND CONTROL	Grounds Maintenance to NYP properties. June 2014	7,060.00
NYP	09-Jul-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142305	SPECIALIST COMPUTER CENTRES PLC	CTR 413 Renewal Quotation QT-1475150v1 Discoverer Desktop edition Named User Perpetual x 18 licences from 13.01.2015 to 12.01.2016	1,079.24
NYP	07-Jul-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142151	KENSON NETWORK ENGINEERING LTD	CTR Renewal 407 Engineers Toolset Annual Maintenance x 4 Solarwinds Network performance Monitoring SL2000 (up to 2000 elements) annual maintenance from 15.09.2014 to 14.09.2015	2,842.00
NYP	07-Jul-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142170	CAPITA SECURE INFORMATION SOLUTIONS LTD	CTR 091 HR System Uplift SRS Quarterly Uplift fund for period 01.08.2014 to 31.10.2014	4,918.77
NYP	28-Jul-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143107	NORTHGATE PUBLIC SERVICES (UK) LTD	CTR 495 BLPD 11958 renewal Northgate Foxi View Search annual support from 01.09.2014 to 31.08.2015	1,689.19
NYP	23-Jul-2014	CONTRACT - IS MAINTENANCE	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142910	CHARTER SYSTEMS LTD	CTR 545 Charter Aystems Source and Covert RDHI Module Licence with one year support and maintenance from 01.06.2014 to 30.05.2015	5,000.00
NYP	08-Jul-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42142248	SMSR LTD	BLPD 1546631/07/2014 USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2014/15	1,120.00

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NYP	10-Jul-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42142370	ALERE TOXICOLOGY PLC	BLPD 1197706/03/2015 1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	1,400.00
NYP	10-Jul-2014	CONTRACT - OTHER SUPPLIES & SE	HEAD OF ORGANISATION & DEVELOPMENT		42142370	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair- Pre-Employment - Analysis only - code NYP02	3,375.00
NYP	15-Jul-2014	CONTRACT - PAYROLL	FINANCIAL SERVICES		42142598	MIDLAND HR	Print and Final Draft of P11D forms, and post 1st class by Midland HR	850.00
NYP	23-Jul-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for April 2014	3,887.00
NYP	23-Jul-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for May 2014	3,887.00
NYP	23-Jul-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for June 2014	3,887.00
NYP	23-Jul-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for July 2014	3,887.00
NYP	15-Jul-2014	CONTRACTS - OTHER	FINANCIAL SERVICES		42142593	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 2013/2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	23-Jul-2014	CONTRIBUTIONS TO REGIONAL SCHEMES - CC	YATH REGIONAL COLLABORATION	REGIONAL PROCUREMENT	42142911	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Contribution to Regional Procurement for the period 1st April, 2014 to 31st March, 2015. FAO [REDACTED].	216,098.63
NYP	15-Jul-2014	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42142548	DLA PIPER UK LLP	DLA Piper Legal Services working on the Selby - Land adjoining Civic Centre matter.	1,192.20
NYP	15-Jul-2014	COSTS ASSOCIATED WITH PROPERTY SALES	PREMISES COSTS	PORTHOLME ROAD, SELBY	42142549	DLA PIPER UK LLP	DLA Piper Legal Costs to work on the Selby Communications Mast Section 25 Notice beyond January 2014 with Selby District Council. DLA Piper are negotiating extension periods whilst NYP discuss selling the mast structure to the landowner SDC	5,319.00
NYP	30-Jul-2014	COSTS ASSOCIATED WITH PROPERTY SALES	PROPERTY & FACILITIES	HELMSLEY POLICE OFFICE	42143145	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Invoice yfsi4013736 Helmsley Police Station - Time Spent	1,320.00
NYP	14-Jul-2014	CRIME TSU EQUIPMENT	COVERT STANDARDS		42142450	TELLEMACHUS LTD	DAT-FF-0020 16G 4G inc dongle 24 month	1,010.00
NYP	16-Jul-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42142622	CAPITA BUSINESS SERVICES LTD	16th & 17th July 2014, Preventing Deaths in Police Care Conference & Briefing, [REDACTED]	519.20
NYP	16-Jul-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42142623	CAPITA BUSINESS SERVICES LTD	16th & 17th July 2014, Preventing Deaths in Police Care Conference and Briefing, [REDACTED]	519.20
NYP	16-Jul-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42142624	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	8th - 10th September 2014, PSAEW Annual National Conference, [REDACTED]	675.00
NYP	16-Jul-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42142625	POLICE SUPERINTENDENTS ASSOCIATION OF ENGLAND AND WALES	8th - 10th September 2014, PSAEW Annual National Conference, [REDACTED]	675.00

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NYP	25-Jul-2014	EMPLOYEE CONFERENCES	INTELLIGENCE COMMAND & SUPPORT		42143041	GOVTODAY LTD	18th September 2014, The Dementia Challenge North, [REDACTED]	1,000.00
NYP	10-Jul-2014	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142388	ORANGE PERSONAL COMMUNICATIONS	3g Dongle Alcatel L800 USB stick OALN4347 Business Everywhere Tariff £12.50 per month	590.00
NYP	01-Jul-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42141893	BITEA LTD	NC4030 Encrypted Storage Unit	850.00
NYP	04-Jul-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142131	GPD INSTALLATION SERVICES LTD	Resources for June plus parts Invoice number GPD00274	4,010.00
NYP	16-Jul-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142638	SEPURA LTD	RCU 9 way 800mm cable Black 300-00302	1,250.00
NYP	16-Jul-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142637	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD 17203 (parent framework) Gen2 Headset RHS CA007480	528.00
NYP	31-Jul-2014	EQUIP REPLACEMENT IS OR COMMS	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143198	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	BLPD17203 (parent framework) Gen2 headset RHS CA007480	528.00
NYP	07-Jul-2014	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42142174	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	680.00
NYP	14-Jul-2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42142455	MATT TAPP ASSOCIATES	Communications Consultancy	802.72
NYP	19-Jul-2014	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42142762	PMD MAGNETICS	NOR033 'North Yorkshire Police DVD+R Interview C. In a cake box (50)'	510.00
NYP	21-Jul-2014	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - HAMBLETON RICHMOND		42142811	PROFESSOR JD LAST	For invoice purposes only. Advice re [REDACTED]	1,538.44
NYP	21-Jul-2014	EVIDENCE & INVESTIGATION	FORENSIC PERFORMANCE & SUPPORT		42142786	PMD MAGNETICS	NOR033 DVD-R printed NYP - Imaging (Pack of 50)	504.00
NYP	21-Jul-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42142772	MD5 LTD	CTR 492 Renewal FC1 to 2 Upgrade renewal from 08.08.2014 to 07.09.2015	900.00
NYP	28-Jul-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42143084	CCL COMPUTERS LTD	Western Digital Red 4TB S ATA 6GB/s 64MB Cache 305 inch NAS Desktop Hard Drive Code HDD2167 Mnf: WD40EFRX	945.00
NYP	28-Jul-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42143084	CCL COMPUTERS LTD	Western Digital Caviar Red 3.0TB SATA 6GB/s 64MB 3.5 inch Code: HDD1494 Mnf: WD30EFRX	949.00
NYP	28-Jul-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42143084	CCL COMPUTERS LTD	Western Digital Caviar Black 500GB (7200) SATA 6Gb/s 64 MB 3.5 inch Code: HDD1552 Mnf: WD5003AZEX	962.50
NYP	23-Jul-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42142909	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20

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NYP	23-Jul-2014	FINANCE LEASING CHARGES	TREASURY MANAGEMENT COSTS		42142909	TELE TRAFFIC (UK) LIMITED	BLPD 23973 Expiry 3/2/2016 3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	07-Jul-2014	FIXED LINES AND TELEPHONES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142197	VODAFONE LIMITED (CORPORATE)	NYP account number 601751193 Blackberry Curve 9320 Black Gove SP code 074981. Hardware only.	930.00
NYP	10-Jul-2014	FURNITURE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42142390	GRESHAM OFFICE FURNITURE LTD	NOR013 Cupboard - Royal Oak with side opening tambour door in Black, 110 x 520 x 1837, Code SUST72Z	607.68
NYP	02-Jul-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42141951	PITNEY BOWES LTD	Postage top-up for Franking Machine 23.06.2014	5,000.00
NYP	01-Jul-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42141876	CF CORPORATE FINANCE LTD	LEASE RENTAL 01/08/14-31/10/14	875.00
NYP	15-Jul-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		42142597	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING MACHINE 03.07.2014	5,000.00
NYP	21-Jul-2014	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42142812	HAMMICKS LEGAL BOOKSHOPS	Stone's Justices' Manual 2014 - Standing Order (goods received)	618.20
NYP	22-Jul-2014	OFFICE EXPENSES - STAT/PAPER/C	HEAD OF ORGANISATION & DEVELOPMENT		42142862	TINSLEY ROBOR LTD	1000 foreign national police registration certs & laminate seals	1,150.00
NYP	11-Jul-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42142777	EDGAR BROS	Box of 1000 rounds of 9mm Simmunition securi blanks	1,795.00
NYP	11-Jul-2014	OPERATIONS - FIREARMS	TRAINING - FIREARMS		42142777	EDGAR BROS	Box of 1000 rounds of 5.56mm Simmunition securi blanks	3,495.00
NYP	28-Jul-2014	OPERATIONS - FIREARMS	FIREARMS SUPPORT UNIT		42143065	LEWIS'S MEDICAL SUPPLIES	Lewis-Plast Crepe Bandage 7.5cm X 4.5m Stretched	756.00
NYP	01-Jul-2014	OPERATIONS - OTHER EQUIPMENT	SOCT		42141882	KOREC	Item 5126468152 Trimble R8 Model 2 GNSS Base Kit, RTK/PP SW, 450-470MHz inclusive 5 % discount Warranty expiration date 31.3.15	593.75
NYP	03-Jul-2014	OPERATIONS - OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING	NYP COSTS OF TOUR DE FRANCE	42141981	YORKSHIRE PURCHASING ORGANISATION	Premises code 020758 Loudhailer Model TM23	513.00
NYP	14-Jul-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT	NYP COSTS OF TOUR DE FRANCE	42142528	MINISTRY OF DEFENCE	Mealing @ Wathgill Camp for NYP, Search & Rescue & NETCU on 4th & 5th July 2014	675.98
NYP	16-Jul-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42142658	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for May 2014 Catering for cost centre 7400	1,207.55
NYP	16-Jul-2014	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION & DEVELOPMENT		42142657	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for June 2014 Catering for cost centre 7400	2,152.40
NYP	09-Jul-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142306	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	48,904.11

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NYP	09-Jul-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142307	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	12,348.33
NYP	09-Jul-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142309	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/04/14 to 31/03/154	48,904.11
NYP	11-Jul-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142419	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	3,953.04
NYP	04-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142127	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815596093 771858 A5AY021000148 Human Resources, Newby Wiske, HQ	704.70
NYP	14-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142539	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815593143 771858 A5C0021000326 Secretariat, Newby Wiske, HQ	523.12
NYP	14-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142542	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815624978 771858 A5C0021000082 Control Room/Directors, Newby Wiske, HQ	529.92
NYP	14-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142539	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Black and White Charges for Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	1,125.12
NYP	14-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142539	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Black and White Charges A4 for Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,212.22
NYP	14-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142539	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges A4 for Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	4,547.92
NYP	16-Jul-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	CLIFTON MOOR POLICE OFFICE	42142645	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815312462 447278 A0VD023016048 Safety Camera Team, Athena House, York	529.02
NYP	03-Jul-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	AREA HQ, FULFORD ROAD, YORK	42142038	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/14 to 19/09/14 Machine 1815616133 771858 A2X1021002629 Business Support, York, Fulford Road	542.40
NYP	03-Jul-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142038	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/14 to 19/09/14 Machine 1815596838 771858 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	03-Jul-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42142038	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/14 to 19/09/14 Machine 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.51
NYP	03-Jul-2014	PHOTOCOPIER-QUARTERLY RENTAL COSTS	ICT - NETWORK & COMMUNICATIONS SUPPORT	BEDALE POLICE STATION (NEW)	42142039	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20/06/14 to 19/09/14 Machine 1816053386 771858 PSSG Maintenance/SOFTWARE-000000521 Bedale	2,043.60

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NYP	09-Jul-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	42142289	PJ TATE	Rent for 33 Market Place Thirsk, for the period of 01/07/14 to 30/09/14 as per terms of lease dated 11/08/09	4,000.00
NYP	08-Jul-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	BOROGATE, HELMSLEY	42142270	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Helmsley LPO - Office rental for front counter service for the period of 01/07/2014 to 30/09/2014	2,500.00
NYP	08-Jul-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	FILEY LPO, THE EVRON CENTRE	42142274	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/07/14 to 30/09/14	3,250.00
NYP	24-Jul-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	HAWES COMMUNITY OFFICE HAWES (LEASED)	42142980	UWCP LTD	Invoice 100629 Hawes Community Office - Service Level Agreement/Rent from 01.05.2014 to 31.04.2015	3,500.00
NYP	23-Jul-2014	PRINTING DEPARTMENT CONSUMABLE COSTS	PRINT & DESIGN		42142938	CASTLEFIELD BUSINESS FORMS	Court File Jacket - Yellow From artwork you hold	565.00
NYP	23-Jul-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42142936	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 21681 Expiry 30 Jun 15. 8 hour detainee transport in Scarborough during June (for the provision of 2 x CDOs and includes their travel, accommodation and subsistence costs) - 5 operations in total	6,077.15
NYP	23-Jul-2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER		42142936	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 21681 Expiry 30 Jun 15. 10 hour detainee transport in York during June (for the provision of 2 x CDOs and includes their travel, accommodation and subsistence costs) - 5 operations in total	6,558.15
NYP	17-Jul-2014	TELEPHONE - CALL CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142682	BRITISH TELECOMMUNICATIONS	Meet Me Conference call charges June 2014 Invoice number BT011767784	1,138.64
NYP	24-Jul-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142978	VODAFONE LIMITED (CORPORATE)	PNN3 Services July 2014 Charges - BLPD 16528	3,781.10
NYP	22-Jul-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		42142850	ORANGE PERSONAL COMMUNICATIONS	Various call charges April Invoice number 1085844916	15,581.74
NYP	24-Jul-2014	TELEPHONE - RENTAL	ICT - NETWORK & COMMUNICATIONS SUPPORT		42143004	BRITISH TELECOMMUNICATIONS	Private circuit bill, rental 01/07/14-30/09/14 plus maintenance Invoice number 25696856 A079	3,587.75
NYP	01-Jul-2014	UNIFORM - SPECIALIST	SURVEILLANCE UNIT		42141891	INFINITY MOTORCYCLES	Protective Outer Trousers Rukka ArmaS Textile. Size 48 regular	641.66
NYP	10-Jul-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42142371	VIKING ARMS LTD	ASPREFURBLIGHT	800.00
NYP	28-Jul-2014	UNIFORM - STANDARD CLOTHING & PPE	STORES		42143072	FIRMIN & SONS PLC	39NYOPOL-CAP-PR-CHP-1339 CHROME PLATED NYP CAP BADGE. Ref. LH/Enquiry 30266	510.00
NYP	01-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42141887	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	97,311.70

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NYP	01-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42141888	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	155,414.39
NYP	08-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42142272	DALE POWER SOLUTIONS LTD	- Carry out generator remedial works on generator as per your quote Q11579, works to include change of oil & filter due to oil sampling report which found high lead contamination, contact	564.14
NYP	08-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42142273	DALE POWER SOLUTIONS LTD	Scarborough Police Station - Carry out generator remedial work as per quote Q11565, works to include: change of oil & filters as oil sample has indicated silicon & copper contamination, contact	687.64
NYP	08-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	42142271	DALE POWER SOLUTIONS LTD	Fulford Road, York - Carry out remedial works on generator set as per quote Q11576, works to include: changing oil & filters due to copper contamination, contact	727.24
NYP	15-Jul-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	42142554	DALE POWER SOLUTIONS LTD	Northallerton Police Station - Carry out remedial works on generator plant as per quote Q11395, works to include: replacing coolant at next service, contact	781.00

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