

## NOT PROTECTIVELY MARKED

Transparency Agenda Report Period : 'AUG-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	06-Aug-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42126994	GROUND CONTROL	Harrogate PS - carry out felling and removal of dangerous beech tree as per your Ref 76693-12- JL site contact [REDACTED] (50405)	1,375.00
NYP	06-Aug-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES		42127001	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 April to 31 July 2013	2,395.61
NYP	06-Aug-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES		42127000	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 April to 31 July 2013	2,506.29
NYP	01-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42126864	KINETIC SPECIAL VEHICLES LTD	BLPD 21289 Exp 2/10/13  Conversion of Iveco Daily 50 C15 3300 base vans into Protected Personnel carriers as per NYP contract ref: 2011-27	79,570.20
NYP	01-Aug-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42126862	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	01-Aug-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42126862	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	05-Aug-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42126943	PITNEY BOWES LTD	PITNEY BOWES INVOICE ba784832. Scarborough postage. Meter reset	500.00
NYP	05-Aug-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42126934	VODAFONE LIMITED (CORPORATE)	101 call rate 10/06/13-11/07/13 Invoice number 12124723	504.29
NYP	05-Aug-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42126960	SEPURA LTD	Control wireless Ptt/Tone Kit and Fob - 300-00599	1,750.00
NYP	05-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	TARGETED GRANTS (PCC CFO)		42126969	NORTH YORKSHIRE COUNTY COUNCIL	NYCC HR SERVICES TO OFFICE OF NYP POLICE & CRIME COMMISSIONER - QTR 4 - 12/13 - 67 HOURS IN TOTAL. Inv. 7101458.	3,868.58
NYP	05-Aug-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42126937	GPD INSTALLATION SERVICES LTD	Resource for July and parts. Invoice number GPD00239	3,880.00
NYP	05-Aug-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42126933	VODAFONE LIMITED (CORPORATE)	Call charges for various numbers and Rental charges 01/07/13-30/09/13 Invoice number 68448015	19,425.95
NYP	02-Aug-2013	EVIDENCE & INVESTIGATION	CUSTODY - SCARBOROUGH		42126919	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	02-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42126895	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	750.00
NYP	02-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42126895	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	920.00
NYP	02-Aug-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42126894	INTERSERVE (FACILITIES MANAGEMENT) LTD	March 2013 - Catering item J - as per contract 16890	1,206.21
NYP	02-Aug-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42126873	VIRGIN MEDIA BUSINESS LTD	Rental charges 01/07/13-30/09/13 Invoice number 917133-050	271,092.35
NYP	02-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42126875	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	02-Aug-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42126871	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/07/13-31/07/13 Invoice number 243714	3,781.10

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NYP	02-Aug-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42126874	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/07/13-31/07/13 Invoice number 243714	3,781.10
NYP	07-Aug-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42127045	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract April, May & June 2013, order raised for invoice purposes only, invoice number BAX43001	1,849.29
NYP	07-Aug-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42127023	NDI TECHNOLOGIES LTD	Contract 50117 XML/PNC - Interface for Niche RMS Sytem (Software Support Renewal) Period covered start date 21.10.2013 to 20.10.2014	4,000.00
NYP	07-Aug-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42127024	Q ASSOCIATES LTD	NYP RENEWAL OF ORACLE , SYMANTEC AND HIGH AVAILABILITY MAINTENANCE CONTRACT FOR STERIA STORM & ASPIRE ORACLE DATABASE SYSTEMS for 6 months starting 15.08.2013 to 14.02.2014	12,829.92
NYP	09-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42127101	SPECIALIST COMPUTER CENTRES PLC	supply HEWEC296 manu part U8084E HP 5 year 4 hour 24x7 ProLiant DL38x(p) Hardware Support quote QT-1240058v1	3,468.96
NYP	09-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42127100	SPECIALIST COMPUTER CENTRES PLC	BLPD 12194 & BLPD 17043  Supply AD Server hardware items and license as per your quote QT-1214873v2 dated 02/07/13	37,317.82
NYP	13-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42127300	VAUXHALL MOTORS LTD	Vauxhall Combo van as per your quote ref: Q67697 and NPIA contract ref: VSP7805/GM	10,009.05
NYP	13-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42127301	VAUXHALL MOTORS LTD	Vauxhall Vivaro ref your quote : Q67488 Rev 1 & NPIA contract ref: VSP7805/GM	16,424.90
NYP	12-Aug-2013	CONTRACT - IS LICENCES	HIGH TECH CRIME UNIT		42127259	GUIDANCE SOFTWARE INC	Maintenance Support Renewal Programme 17.08.13 to 16.08.14 for EnCase Forensics SMS Quote date 24-6-13	3,177.44
NYP	13-Aug-2013	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - YORK		42127335	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 21681 Expiry 30 Jun 13.  Labour 2 CDOs only for 3 x 10 hour shifts per week for 14 weeks in York	10,248.80
NYP	13-Aug-2013	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDALE DISTRICT		42127336	G4S CARE & JUSTICE SERVICES (UK) LTD	BLPD 21681, Expiry 30/06/2015  1 G4S Van for 3x10 hour shifts per week for 12 weeks in Scarborough	17,610.00
NYP	14-Aug-2013	OFFICE EXPENSES - STAT/PAPER/C	CRIME DIRECTORATE MANAGEMENT		42127344	LYRECO UK LTD	ACCOUNT 60928074  LYRECO A4 RULED MANUSCRIPT BOOK - 96 SHEETS	520.00
NYP	14-Aug-2013	ORGANISATIONAL REFRESHMENT COSTS	TRAINING SERVICES		42127349	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering for July 2013 Refreshments for cost centre 4621	965.73
NYP	14-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42127338	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,113.00
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42127268	ACEDA LIMITED	BLPD11991 24/01/2014  Aceda Ref: NE20934/T3 Supply structured cabling as per the above ref to West Offices, York.	2,162.21
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42127267	GRESHAM OFFICE FURNITURE LTD	supply 3PUMC-RY/SI tall under desk 3 drawer pedestal royal oak mfc silver handles as quote 130106PS	1,115.00

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NYP	07-Aug-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42127047	HENRY LAX LTD	Seamer Road, Scarborough - Annual service charge for the period of 01/07/13 to 30/06/14, order raised for invoice purposes only, invoice number 13052	1,195.99
NYP	07-Aug-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42127033	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/07/13 to 30/09/13	3,250.00
NYP	12-Aug-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42127266	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Supply quest active administrator renewal 1year 5000+ per enables user acct -esd as per quote QT1229648 v1 dated 05/07/13	7,191.00
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42127267	GRESHAM OFFICE FURNITURE LTD	supply K8DWL16Z-Ry/SI desksits wave W/station Left hand 1600x800x1000 royal aok mfc silver frame as quote 130106PS	607.50
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42127267	GRESHAM OFFICE FURNITURE LTD	supply K8DWR16Z-RY/SI desksits wave w/ station Right hand 1600x800x1000 royal oak MFC silver frame as quote 130106PS	607.50
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42127267	GRESHAM OFFICE FURNITURE LTD	supply PLH3/A13 platinum ergo chair with arms black AD055 seat pad and persion AD101 seat back	710.00
NYP	12-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42127267	GRESHAM OFFICE FURNITURE LTD	supply PLH3/A13 platinum ergo chair with arms black AD055 seat pad and beetroot AD116 seat back as quote 130106PS	852.00
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42127120	J TOMLINSON LTD	Scarborough Police Station, third floor, FIMU room - Remove partition walls that formed a working pod and make doos to walls, floors & ceilings as necessary (50270 routine)	565.06
NYP	09-Aug-2013	CRIME PHOTOGRAPHIC EQUIPMENT	ORGANISED CRIME UNIT		42127171	CALUMET PHOTOGRAPHIC	Man magic arm with Q/R P manfrotto studio accessory - MN143RC - Quote QT3149249	611.58
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42127204	J TOMLINSON LTD	Beckwith Head, Harrogate - Supply & install external closer & 2 handles to gate, as per e-mail from [REDACTED] dated 21/01/13, (50405 routine), contact [REDACTED]	637.20
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42127152	J TOMLINSON LTD	Knaresborough Police Station - Drain survey to identify cause of the drain smell within the station. (50256 routine)	651.36
NYP	09-Aug-2013	CONTRACT - IS MAINTENANCE	PERFORMANCE UNIT		42127099	SNAP SURVEYS	Supply snap plus subscription as per your email quote 19/06/13 account N0114, serial 6445/1 1x concurrent user professional and inteviewer module x20 from 01/09/13-31/08/14	699.00
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42127205	J TOMLINSON LTD	Harrogate Police Station - Repair van dock A (1) roller shutter door. As per quote from Bolton Gate QUO004255. Contact [REDACTED] (50405 urgent)	738.68
NYP	09-Aug-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42127212	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Sonic In line Wireless PTT Q/47811 (for use with SRH3900 radio)	780.00
NYP	09-Aug-2013	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS	FILEY POLICE STATION	42127219	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Costs incurred from sale of Filey Police Station Invoice number YFSI4011622	821.40
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITLEY BRIDGE POLICE OFFICE	42127107	J TOMLINSON LTD	Whitley Bridge - Demolish existing wall at front of building and replace with small 3ft fence as discussed with [REDACTED] (50185 routine)	948.12

NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	WHITBY POLICE STATION	42127119	J TOMLINSON LTD	Whitby Police Station. Investigate and rectify fault with central heating: System loses pressure and radiators require frequent bleeding. SLA Routine 5 Working Days	1,287.17
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42127181	J TOMLINSON LTD	Confirmation order M16539/007 - [REDACTED] - Felt has blown off roof, please attend & refit (50307 routine), contact [REDACTED]	1,492.96
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42127209	J TOMLINSON LTD	Vale House, Thirsk - As per quote: SA/JS/M16569/294 -To attend site, supply and install 1 number ranger 91 motor and 1 number TS970 starter control unit. (50373 routine) Contact [REDACTED]	1,572.88
NYP	09-Aug-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42127213	NDI TECHNOLOGIES LTD	Consolidata Software Support Renewal 02/12/2013 to 01/12/2014 for Storm to query PNC for Vehicle and Nominal Information. Supplier reference 50120.	2,000.00
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.9	42127194	J TOMLINSON LTD	Easingwold - Visit site 20th May to lay new concrete base as per SN's instructions. (50349 routine)	2,585.30
NYP	09-Aug-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42127140	J TOMLINSON LTD	Force Control Room Newby Wiske. Alterations to internal access to training room and main room.	3,011.41
NYP	09-Aug-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42127142	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension contract up to 02 August 2013 by Mouchel	3,777.00
NYP	09-Aug-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42127088	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	20-Aug-2013	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42127558	SHOGUN INTERNATIONAL LTD	Mat Trolley 2m x 1m x 6 inch wheels cast iron centre rubber tread (£20 discount per trolley - wheels slight wear).	550.00
NYP	20-Aug-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42127527	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	20-Aug-2013	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42127559	ALPHATEC 2000 LTD	BLPD 22013  Renewal of Annual Standard Service Agreement to cover Duplo DC10000S Collator. 10/05/2013 - 09/05/2014	795.00
NYP	20-Aug-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42127527	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	20-Aug-2013	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42127558	SHOGUN INTERNATIONAL LTD	Qty : 32 - Supermat 2m x 1m x 40mm with Antislip Red (Includes 9% discount as agreed).	2,606.24
NYP	20-Aug-2013	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42127558	SHOGUN INTERNATIONAL LTD	Qty : 68 - Supermat 2m x 1m x 40mm with Antislip Olive Green (Includes 9% discount as agreed).	5,538.26
NYP	20-Aug-2013	CONTRACT - OTHER SUPPLIES & SE	TARGETED GRANTS (PCC CFO)		42127536	NORTH YORKSHIRE COUNTY COUNCIL	NYCC HR SERVICES TO OFFICE OF NYP POLICE & CRIME COMMISSIONER - 6 MONTH INITIAL AGREEMENT Commencing 3 June 2013	12,629.10
NYP	15-Aug-2013	EVIDENCE & INVESTIGATION	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42127381	PMD MAGNETICS	DVD-R printed NYP - Imaging (Pack of 50)	525.00
NYP	19-Aug-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42127468	SEPURA LTD	BLPD11950 28/02/2014  Audio Extention Leads Pink 500 mm 300-00158	1,000.00
NYP	19-Aug-2013	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42127466	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	1,020.00

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NYP	19-Aug-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42127511	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	16-Aug-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS DIRECTORATE		42127432	SANDERSON FORENSICS LTD	License to support software product:01/08/13 to 31/07/14 5 user SkypeAlyzer Perpetual Law Enforce Licence	800.00
NYP	16-Aug-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS DIRECTORATE		42127432	SANDERSON FORENSICS LTD	License to support software product: 01/08/13 to 31/07/14 5 LinkAlyzer Perpetual Law Enforce Licence	800.00
NYP	16-Aug-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - DEVELOPMENT TEAM		42127431	STERIA LIMITED	Change to CTIMOD1.dll to accept additional fields from Aspire (Steria Change).	2,400.00
NYP	16-Aug-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - DEVELOPMENT TEAM		42127425	APD COMMUNICATIONS LTD	BLPD 1178730/09/2013 APD Aspire to Steria STORM Interface changes (includes: Development, Implementation, Testing and Documentation) £3150 for Change and £235.09 for expenses	3,385.09
NYP	16-Aug-2013	CONTRACT - IS LICENCES	INTERNAL COMMUNICATIONS		42127430	MOTOROLA LTD	Motorola KMF Support for Maintenance, anti virus software support and disaster recovery. maintenance Support 01.01.14 to 31.12.14 £3914.88 Anti virus Support 01.01.14 to 31.12.14 £1021.00 Disaster Recovery 01.01.14 to 31.12.14 12 months	6,263.14
NYP	16-Aug-2013	CONTRACT - IS MAINTENANCE	CRB DISCLOSURE UNIT		42127429	INTERGRAPH (UK) LTD	CTR 426 and CTR 427 - Renewal of Software Maintenance for NDI PNC Gateway LIPS0014 CRB and Manual Disclosure System LIPS0019 CRB for 12 months 01.01.2014 to 31.12.2014	8,755.00
NYP	21-Aug-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS DIRECTORATE		42127564	SANDERSON FORENSICS LTD	License to support software product:01/08/13 to 31/07/14 5 user SkypeAlyzer Perpetual Law Enforce Licence	800.00
NYP	21-Aug-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42127582	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 August 2013	1,206.21
NYP	21-Aug-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42127601	ORANGE PERSONAL COMMUNICATIONS	Call charges various mobiles - July Invoice number 982480646	2,734.11
NYP	21-Aug-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42127600	ORANGE PERSONAL COMMUNICATIONS	Various calls for mobiles - July. Invoice number 982711278	4,605.68
NYP	23-Aug-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42127659	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	23-Aug-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42127659	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	23-Aug-2013	CONTRACT - PAYROLL	REVENUE DEVELOPMENT PROGRAMME (PCC)	PAYROLL-TRENT IMPLEMENTATION	42127655	MIDLAND HR	Provision of hosted payroll servcie initial charge	9,409.00
NYP	23-Aug-2013	CONTRACT - PAYROLL	REVENUE DEVELOPMENT PROGRAMME (PCC)	PAYROLL-TRENT IMPLEMENTATION	42127655	MIDLAND HR	Initial Charge for Itrent Software	23,634.00
NYP	27-Aug-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42127708	BRITISH TELECOMMUNICATIONS	BT Meet Me Conferencing charger July. Invoice number BT011657088	1,232.17
NYP	09-Aug-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - NORTHALLERTON		42127089	CAMIC LTD	Camic invoice 95379. 6 month calibration check Northallerton Custody. 03.07.13 Fit new gas on site. Cert 0996 issued.	582.80

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NYP	19-Aug-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42127512	NORTHGATE PUBLIC SERVICES (UK) LTD	BLPD11958 Foxi view and search also Foxi db search 2nd year of two year agreement 01/09/13-31/08/2014 agreement no CRM60830 invoice 91272856	1,650.24
NYP	21-Aug-2013	OFFICE EXPENSES - STAT/PAPER/C	LEGAL SERVICES DEPARTMENT		42127563	HAMMICKS LEGAL BOOKSHOPS	Stone's Justices' Manual 2013 - Standing Order (goods received)	670.83
NYP	22-Aug-2013	OPERATIONS - OTHER EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42127612	SCANNA MSC LTD	Service of 4 x Search arches by manufacturer	500.00
NYP	22-Aug-2013	EVIDENCE & INVESTIGATION	OPERATIONAL & CONTINGENCY PLANNING		42127611	CALUMET PHOTOGRAPHIC	Account # 26537, BLPD1626530/09/2013 CM 6721 Prospec SD 16GB 186x CWA Pro Card (as per recent quote)	547.50
NYP	22-Aug-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42127620	GROUND CONTROL	To carry out work to trim trees away from the custody suite, Fulford Road Police Station. Your Quotation Ref 91302-13-MK	760.00
NYP	22-Aug-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42127621	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcwide sites. Contract 16890. August 2013	51,304.15
NYP	23-Aug-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42127630	SPECIALIST COMPUTER CENTRES PLC	Tableau T35es-R2 IDE/SATA writeblocker, includes connecting cables and power supply - Quote -QT-1243976 v1	749.34
NYP	23-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42127656	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans into cell vans ref Fleet no's: [REDACTED]	13,000.00
NYP	27-Aug-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42127707	VODAFONE LIMITED (CORPORATE)	101 Call rate (10 Jul - 11 Aug) Invoice number 12192209	528.34
NYP	27-Aug-2013	TRAINING EQUIPMENT COSTS	FIREARMS SUPPORT UNIT		42127705	LEWIS'S MEDICAL SUPPLIES	BLPD 1455928/02/2014 Resusci Anne Airway Trainer Basic. Quote reference SQ000572 dated 6.8.13.	532.35
NYP	27-Aug-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42127704	SEPURA LTD	Motorbike Colour Console Unit Part number 300-00760	700.00
NYP	27-Aug-2013	TRAINING EQUIPMENT COSTS	FIREARMS SUPPORT UNIT		42127705	LEWIS'S MEDICAL SUPPLIES	Resusci-Anne Baskic Full Body with Hard Case. Quote reference SQ000572 dated 6.8.13.	765.86
NYP	27-Aug-2013	CONFIDENTIAL WASTE DISPOSAL	SCARBOROUGH and RYEDALE DISTRICT		42127688	FD TODD & SONS LTD	COLLECTION OF WASTE MATERIAL RELATING TO DRUG DISPOSAL	875.00
NYP	27-Aug-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42127686	YORK GUNS LTD	Box of 1000 rounds of sellier and bellot shotgun rifle slug 1oz ammunition to collect items will be collected	1,307.25
NYP	27-Aug-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42127687	ORANGE PERSONAL COMMUNICATIONS	Charges for various mobiles - July Invoice number 987273646	2,126.20
NYP	27-Aug-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42127686	YORK GUNS LTD	Box of 1000 rounds of Barnaul .223 62gr fmj ammunition. All items will be collected.	2,174.40
NYP	27-Aug-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42127726	AXON PUBLIC SAFETY UK LIMITED	Operational Taser cartridges 50 per box	6,500.00
NYP	27-Aug-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42127726	AXON PUBLIC SAFETY UK LIMITED	Training Taser cartridges 50 per box	6,500.00
NYP	28-Aug-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42127741	CF CORPORATE FINANCE LTD	LEASE RENTAL 01/08/13-31/10/13	875.00
NYP	27-Aug-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42127711	SPECIALIST COMPUTER CENTRES PLC	QT-1251796v1 OptiPlex 7010 DT Standard Base Desktop Chassis Man code: 210-39461-95512904/2	48,776.00
NYP	27-Aug-2013	EVIDENCE & OPERATIONAL CONSUMA	RPG - HAMBLETON AND RICHMONDSHIRE		42127689	TRUVELO (UK) LTD	BLPD 1195309/12/2013 BATTERY Pro Laser III	1,360.00

NOT PROTECTIVELY MARKED

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NYP	27-Aug-2013	EVIDENCE & OPERATIONAL CONSUMA	RPG - HAMBLETON AND RICHMONDSHIRE		42127689	TRUVELO (UK) LTD	Pro Laser 3 Chargers	1,180.00
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NOT PROTECTIVELY MARKED