

Transparency Agenda Report Period : 'SEP-12'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42112623	J TOMLINSON LTD	Vale House Thirsk carry out drains works following CCTV report and recommendations sent to [REDACTED] 18/06/12 (50373 planned)	500.00
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42112537	H CLARKE & SONS	Knareborough PS - Pressure test, recharge & repair any leaks, works carried out on 18 July 2012, order raised for invoice purposes only	508.80
NYP	11-Sep-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42112532	MIDLAND HR	Business Objects Quarterly Maintenance Midland HR 01/10/12 - 31/12/12	512.02
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42112613	J TOMLINSON LTD	Scarborough PS Roof over Custody hot water leaking from roof pipe confirmation order for M16516/319. Attend and rectify contact [REDACTED] for access (50270 immed)	580.47
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42112612	J TOMLINSON LTD	Confirmation order M16516/325 - Scarborough Police Station - Custody, pipework supplying the AHU is leaking, the pipe is located on the Custody roof. Please attend & rectify (50270 urgent)	652.89
NYP	10-Sep-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42112480	NORTHGATE PUBLIC SERVICES (UK) LTD	Installation Cost for FOXI upgrade, omitted from 41059037.	1,551.00
NYP	10-Sep-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42112481	NORTHGATE PUBLIC SERVICES (UK) LTD	Occurrence Mappint Upgrade(FOXI) Support. POJB60830	1,600.00
NYP	10-Sep-2012	WATER HYGIENE	FIN PREMISES COSTS		42112483	HERTEL (UK) LTD	Carry out Monthly Water Hygiene monitoring on NYP properties as per Contract 11773 from 01/04/12 to 30/09/12	2,517.59
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112575	J TOMLINSON LTD	Confirmation order M16519/599 - Headquarters, Newby Wiske - Old building, First Floor Room 136, please attend to replace office door with a Fire Door supplied by NYP (50273 urgent). Contact [REDACTED]	530.92
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42112584	J TOMLINSON LTD	Northallerton PS first floor computer support office - faulty wall Vent/ extractor requires external louvre. Attend and rectify if replacement required contact P&F Dept before carrying out work Contact [REDACTED] (50260 rout)	543.95
NYP	11-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP IMMEDIATES - TADCASTER	42112587	J TOMLINSON LTD	Tadcaster PS - supply and fit 3x fuse boards for spec/ location contact [REDACTED] (50267 planned)	17,000.00
NYP	10-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42112484	ALPHA SIGNS	Supply building sign in 3mm aluminium (option 2) as per quote with details sent to [REDACTED] 03/07/12. Sign will be collected by contractors J Tomlinsons notify [REDACTED]	523.00
NYP	10-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112485	AIREDALE MAINTENANCE SERVICES LTD	Carry out works to Chiller unit at Newby Wiske HQ as per your quote GRT/TT/EXC1213-0292-AM0037 dated 13/07/12. For access contact [REDACTED] (50273)	594.00
NYP	10-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112486	AIREDALE MAINTENANCE SERVICES LTD	Confirmation order - Headquarters, Newby Wiske - New building Plantroom, Carrier Chiller requires further investigation into circuit 2 low suction readings, as per quote GR/TT/EXC1213 0257 - AMS0037 dated 29/06/12	594.00
NYP	10-Sep-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42112464	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/08/12 TO 16/11/12 1811389942 YORK SECRETARIAT 2ND FLOOR	587.94
NYP	10-Sep-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42112464	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/08/12 TO 16/11/12 1811415420 YORK BUSINESS OFFICES GRD FLOOR	991.26
NYP	10-Sep-2012	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNFUNDED	[REDACTED]	42112505	FIELDS FAYRE LIMITED	Packed Lunches. [REDACTED] Daily requirement commencing 21 May 2012, scheduling to be made on a daily basis with the supplier.	703.80
NYP	10-Sep-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42112481	NORTHGATE PUBLIC SERVICES (UK) LTD	Compass 8 Upgrade consultancy Q61631	5,580.00

NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42112598	J TOMLINSON LTD	Skipton Police Station - Clear drains, additional costs for gully sucker from Metro Rod, please add to order number 41050945	700.00
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY POLICE STATION	42112594	J TOMLINSON LTD	Filey PS - replace broken glazing to boarded up windows confirmation order for M16503/070 contact [REDACTED] 101 option 2 (50253 urgent)	868.96
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42112614	J TOMLINSON LTD	Confirmation order M16504/369 - Harrogate Police Station - East Wing, sump pump not working in cellar causing flooding, please attend & replace (50254 urgent), contact [REDACTED]	870.93
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42112557	J TOMLINSON LTD	Harrogate New Beckwith Head Rd - confirmation order M16504/370 supply of extension leads	937.49
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42112585	J TOMLINSON LTD	cell lights part of order	1,431.39
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112576	J TOMLINSON LTD	Newby Wiske HQ- carry out mansafe system works as per emailed costs and requirements forwarded to [REDACTED] 18/06/12 from [REDACTED] Contact [REDACTED] for access date [REDACTED] (50273 planned)	2,537.00
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42112599	J TOMLINSON LTD	Northallerton Garage - install shelving within cage as per quote from HSS storage HSS-MH-1490. Also supply 5 no. 2012mm long x 600mm deep x 2000mm high shelving units for the other cage. Contact [REDACTED] (50260 planned)	3,404.30
NYP	11-Sep-2012	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42112533	MOUCHEL LTD	Professional Services for Pension Work by Mouchel up to 03/09/12	3,667.00
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42112580	J TOMLINSON LTD	additional investigative works carried out	3,978.12
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42112601	J TOMLINSON LTD	Northallerton PS - Supply and install steel cage in Garage as per emailed costs from [REDACTED] 30/05/12 contact [REDACTED] (50260 planned)	4,706.65
NYP	11-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	REETH COMMUNITY OFFICE HUDSON HOUSE REETH (LEASED)	42112600	J TOMLINSON LTD	Reeth Community Office confirmation order for M16588/004 quotes works to replace entrance door	4,839.07
NYP	11-Sep-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42112532	MIDLAND HR	Bureau Services - Midland HR 01/10/12 - 31/12/12	6,419.62
NYP	11-Sep-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42112532	MIDLAND HR	Rental % Infrastructure Midland HR 01/10/12 - 31/12/12	13,959.99
NYP	10-Sep-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42112481	NORTHGATE PUBLIC SERVICES (UK) LTD	Occurrence Mapping Upgrade (FOX1) POJB 60830 In accordance with BLPD 11958	8,000.00
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42112487	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 Yvonne Chilvers 07801 900091	120,525.57
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42112506	SEPURA LTD	Wireless Earpiece (300-00920)	6,625.00
NYP	20-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HQ ROOF	42112933	WILLIAM ANELAY LIMITED	Newby Wiske- Please carry out Re Roofing of HQ as per Contract -2008-32-518 HQ Re-Roofing-Contact [REDACTED] (50273 planned) Retention Value Two	7,904.00
NYP	24-Sep-2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	MUTUAL AID OLYMPIC GAMES	42113018	ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	1 x mini bus for Dave Goudie 27.07.12 - 14 days (for invoice purposes only)	560.00
NYP	24-Sep-2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	MUTUAL AID OLYMPIC GAMES	42113019	ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD	1 x mini bus hire 27.07.12 for [REDACTED] at Newby Wiske. 14 days For invoice purposes only)	560.00
NYP	21-Sep-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42112985	SEPURA LTD	INC118494 - [REDACTED]	5,346.00
NYP	03-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42112245	Q ASSOCIATES LTD	RENEWAL OF ORACLE , SYMANTEC AND HIGH AVAILABILITY MAINTENANCE CONTRACT FOR STERIA STORM & ASPIRE ORACLE DATABASE SYSTEMS.	25,453.60
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	IMAGING		42112301	LGC LTD	FSD-6 Digital Crime - SSM/318/12 - raised for invoice 50158261	1,813.50

NYP	10-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42112462	GOVERNMENT ACTUARYS DEPARTMENT	Government Actuary Department 2011/12 Police Pension Scheme	3,800.00
NYP	11-Sep-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	ROOM 12G70, FERA, SANDHUTTON, YORK	42112544	DEPARTMENT FOR ENVIROMENT, FOOD & RURAL AFFAIRS	Annual rent Sept 12 to Sept 13 for Sandhutton York	15,875.00
NYP	10-Sep-2012	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNFUNDED		42112451	BANKLINK LTD	Hire of Man, Digger, Dumper and Fuel to dig through tip waste at Yorwaste, Harewood Whin, Rufforth	5,700.00
NYP	11-Sep-2012	TRAINING EQUIPMENT COSTS	TRAINING SERVICES		42112540	SELLES MEDICAL LTD	Powerheat G3 Plus Fully Automatic AED, (Product Code : POWG3PF).	1,005.00
NYP	11-Sep-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42112510	NICE SYSTEMS UK LTD	Veritel Service Contract 40015-Y12 24/7 renewal to 15/10/13	27,344.96
NYP	10-Sep-2012	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42112476	AXON PUBLIC SAFETY UK LIMITED	taser cartridge - Operational	9,400.00
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	WinSvrStd 2008R2 SNGL MVL - Microsoft OGC Select Plus Pricing. PCN 9D99A09A as per Quote QT-968480v2 - P73-05005	623.68
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP 146GB 6G SAS 15K 2.5in DP ENT HDD - 512547-B21	946.38
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	ALL ITEMS RELATE TO SCC QUOTE QT-967309v1	
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP D2600 Disk Enclosure - AJ940A	2,597.60
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP DL380 G7 1 x Intel® Xeon® Processor E5645 - 633407-421	2,909.98
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP 5y 4h 24x7 DL38x(p) HW Support - U8084E	3,032.56
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP 5y 4h 24x7 D2000 Encl HW Support - UQ551E	3,734.82
NYP	10-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42112449	SPECIALIST COMPUTER CENTRES PLC	HP 2TB 6G SAS 7.2K 3.5in DP MDL HDD - 507616-B21	5,627.28
NYP	24-Sep-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42113021	J F NOBLE & SON	Rent for Third Quarter commencing 25 September 2012 for Craven Lodge, Harrogate	6,125.00
NYP	20-Sep-2012	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS		42112952	MOUCHEL LTD	Provide 3 nos. market Valuations for 57 Newbiggin and 2 Cravengate Richmond, for information contact [REDACTED]	506.00
NYP	20-Sep-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42112927	LYRECO UK LTD	Account Number 60403115	527.50
NYP	20-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112935	EXPRESS ELEVATORS LTD	A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	
NYP	20-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112935	EXPRESS ELEVATORS LTD	Newby Wiske Stable Block - carry out works identified following service visit Express Elevators Quote 01/06/12/DH/338. For access contact [REDACTED] (50273)	1,052.98
NYP	20-Sep-2012	WATER HYGIENE	FIN PREMISES COSTS		42112934	HERTEL (UK) LTD	Carry out Monthly Water Hygiene monitoring on NYP properties as per Contract 11773 from 01/04/12 to 30/09/12	2,672.23
NYP	24-Sep-2012	EQUIP - REPAIR/MAINTENANCE (NO	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42113049	VISUAL SYSTEMS AND SIGNS LTD	1 White Foamex PVC Board 2200mm x1200mm (together with screw fixings and end caps)	529.00
NYP	24-Sep-2012	EQUIP - REPAIR/MAINTENANCE (NO	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42113049	VISUAL SYSTEMS AND SIGNS LTD	As agreed with [REDACTED]	
NYP	21-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42112983	EXPRESS ELEVATORS LTD	Richmond Police Station - Additional costs for works carried out, please add to order number 41056711	1,468.93
NYP	24-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	HAMBLETON DISTRICT ENQUIRY TEAM	NORTHALLERTON POLICE STATION	42113084	INITIAL MEDICAL SERVICES LTD	NORTHALLERTON : 6.5LTR SHARPS UNIT-FIN YR 2012/13 - MONTHLY CHGE	551.67
NYP	24-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42113084	INITIAL MEDICAL SERVICES LTD	HARROGATE POLICE STATION : HAZARDOUS WASTE BAG SERVICE-FIN YR 2012/13 - MONTHLY CHGE	698.25
NYP	24-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42113084	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	1,323.07
NYP	24-Sep-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - HARROGATE		42113014	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	850.00

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NYP	21-Sep-2012	CRIME PHOTOGRAPHIC EQUIPMENT	SURVEILLANCE UNIT		42112979	CALUMET PHOTOGRAPHIC	Canon BP727 High Capacit battery. Code 321-205P. As per quote dated 20/07/12	632.61
NYP	21-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42112982	EXPRESS ELEVATORS LTD	Richmond Police Station - Additional costs for works carried out, please add to order number 41054650	847.60
NYP	21-Sep-2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42112993	LGC LTD	163 x PACE DNA Sample for NDNAD- 1 x DNA Volunteer sample - created for invoice 50176491	2,921.65
NYP	21-Sep-2012	EVIDENCE - FORENSIC SCIENCE	IMAGING		42112992	MD5 LTD	Forensic examination and analysis of 43 mobile phones - SSM/179/12 - created for invoice 5437	3,695.00
NYP	21-Sep-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42113000	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,848.83
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 2L	1,888.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 2R	3,304.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 2S	3,894.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 4L	5,251.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 3L	8,260.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42112323	AEGIS ENGINEERING LTD	Pocket Pack Police - PS052C	16,768.00
NYP	04-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42112298	SPECIALIST COMPUTER CENTRES PLC	OptiPlex 7010 DT : Standard Base Desktop Chassis iaw SCC quote reference QT-957951 v1 Additional	5,998.20
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	IMAGING		42112300	LGC LTD	CCTV examination - SSM/629/12 - raised for invoice 50170381	1,116.00
NYP	03-Sep-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42112253	TRANAM LTD	Rukka ArmaS Motorcycle Jacket European Size 54	595.83
NYP	03-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42112287	KENSON NETWORK ENGINEERING LTD	CTR000407 Renewal of CTR000276 Engineer's Toolset - Annual Maintenance Renewal QUOTE KNE10554	1,040.00
NYP	03-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42112287	KENSON NETWORK ENGINEERING LTD	CTR000407 Renewal of CTR000276 SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SL2000 - Annual Maintenance Renewal	1,320.00
NYP	03-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42112287	KENSON NETWORK ENGINEERING LTD	CTR000407 Renewal of CTR000276 SolarWinds Network Performance Monitor SL2000 (up to 2000 elements) - Annual Maintenance Renewal	1,975.00
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42112304	FORENSICS LTD	Forensic Toxicology - [REDACTED] - raised for invoice 9756	750.00
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42112317	KENT POLICE	Forensic work for [REDACTED] created for invoice 1800026476	826.00
NYP	04-Sep-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42112306	FORENSIC PATHOLOGY LTD	Forensic pathology - [REDACTED]	2,460.00
NYP	04-Sep-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42112313	MJ EGAN	Forensic pathology - [REDACTED] - raised for invoice FF417/12	2,460.00
NYP	04-Sep-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42112314	JR BOLTON	Forensic pathology - [REDACTED] - raised for invoice FF276/12	2,460.00
NYP	04-Sep-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42112315	FORENSIC PATHOLOGY LTD	Forensic pathology - [REDACTED] - raised for invoice FF163/12	2,460.00
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42112302	LGC LTD	PACE DNA Profiles - raised for invoice 50172989	3,299.64
NYP	04-Sep-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42112308	LGC LTD	Profiling PACE/PED samples raised for invoice 50170431	3,516.26
NYP	01-Sep-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42112237	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	25-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113104	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10

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NYP	13-Sep-2012	EQUIP OFFICE - REPLACEMENT/NEW	FORCE INTELLIGENCE UNIT		42113177	LYRECO UK LTD	ACCOUNT 60720859 POWERSHRED MS-460CS MICROSHERE SHREDDER	667.48
NYP	27-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42113128	VIRGIN MEDIA BUSINESS LTD	Relocation of services from old Harrogate to new site	35,784.50
NYP	27-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42113153	ARCADIS LLP	Harrogate Police Station Project RIBA Stages E-L as Fee Proposal - Ctt 452: E=Final Proposals; F=Production Info; G=Tender Docs - BOQ's; H=Tender Action; J=Project Planning Mobilisation; K=Construction to Practical Completion; L=Completion.	51,818.07
NYP	27-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42113120	VIRGIN MEDIA BUSINESS LTD	In accordance with BLPD11731 LAN solution for new Harrogate Police Station- equipment purchase	92,228.30
NYP	27-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113156	DALE POWER SOLUTIONS LTD	Confirmation order - Headquarters, Newby Wiske - Ground floor Plantroom, 20kVa UPS is showing fault 'bypass', on arrival contact [REDACTED]	500.00
NYP	27-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42113145	INTERSERVE CONSTRUCTION LTD	Raised for abortive costs incurred during [REDACTED] york contact [REDACTED] as per breakdown NE63293/5 dated 21/05/12	1,976.74
NYP	27-Sep-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	42113158	PJ TATE	rental for 33 market place 1st october 12 to december 31 2012	4,000.00
NYP	27-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113120	VIRGIN MEDIA BUSINESS LTD	LAN solution, Annual Maintenance for new Harrogate Police Station-	10,733.63
NYP	12-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42112654	APD COMMUNICATIONS LTD	Support and maintenance for Cortex, Aspire and Mobile Data system at NYP for a value of £237,054.85 2nd year of a 2 year fixed price agreement) covering the dates 01/10/2012 to 30/09/2013 As per Quote SQ122032	237,054.84
NYP	13-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112700	A-STRIP ENVIRONMENTAL LLP	Confirmation order - Headquarters, Newby Wiske - Cellar beneath Reception, please attend & environmental clean front cellar asbestos strip & remove insulation rope from central heating pipe in the gym	10,000.00
NYP	13-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112700	A-STRIP ENVIRONMENTAL LLP	additional costs incurred during carrying out of works asbestos clearing	13,017.70
NYP	06-Sep-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42112402	TOP OF THE RANGE	Clothing & Equipment required for Rural Surveillance Course - 17/9/12 to 12/10/12 (as per the attached list).	512.32
NYP	06-Sep-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42112367	TRANAM LTD	Protective Outer Jacket Rukka ArmaS Textile Suit European Size 56 Chest	595.83
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112420	VIRGIN MEDIA BUSINESS LTD	I P Trunk maintenance 1/7/12- 30/09/12	1,178.14
NYP	28-Sep-2012	EVIDENCE & INVESTIGATION	IMAGING		42113163	CALUMET PHOTOGRAPHIC	1 x Canon PIXMA PRO -1 A3 + PRINTER - code 321-131A	544.83
NYP	28-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113166	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro base vans into cell vans Fleet no: [REDACTED]	18,537.00
NYP	27-Sep-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42113149	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	6,576.04
NYP	27-Sep-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113148	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	10,104.37

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NYP	12-Sep-2012	SUNDRY THIRD PARTY PAYMENTS	YOTS		42112631	NORTH YORKSHIRE COUNTY COUNCIL	Contribution to North Yorkshire YJS 2012/13 July 12 to Sept 12 Quarter 2	35,297.00
NYP	28-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42113171	SEPURA LTD	Brooch Inductor/Mic (300-00915)	1,975.00
NYP	28-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTRE	42113171	SEPURA LTD	Remote Control Unit 9way (300-00301)	6,250.00
NYP	28-Sep-2012	EVIDENCE & OPERATIONAL CONSUMA	IMAGING		42113160	CALUMET PHOTOGRAPHIC	8" Fuji Crystal Archive Paper - 129-750N	783.30
NYP	28-Sep-2012	UNIFORM - SPECIALIST	OPERATIONAL & CONTINGENCY PLANNING		42113173	DEENSIDE LTD	Nylon holders for 26" Banawi batons	1,149.50
NYP	27-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113150	VOLVO CAR UK LIMITED	Volvo XC90 [REDACTED] as per your quote ref: 2547 and NPIA contract ref: VSP7805/VV Black leather interior	29,745.00
NYP	27-Sep-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42113130	VIRGIN MEDIA BUSINESS LTD	In accordance with terms and conditions of BLPD 11731. Provision of temporary 1Gb cct for new Harrogate site, installation and configuration charges	33,362.00
NYP	27-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113130	VIRGIN MEDIA BUSINESS LTD	Additional annual maintenance for temporary Cisco switches for new Harrogate site.	514.77
NYP	27-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113130	VIRGIN MEDIA BUSINESS LTD	Additional rental for temporary 1Gb cct for new Harrogate site.	20,250.00
NYP	27-Sep-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42113139	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-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42112665	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	06-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	YORK & SELBY ENQUIRY TEAM	AREA HQ, FULFORD ROAD, YORK	42112403	INITIAL MEDICAL SERVICES LTD	FULFORD : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	592.00
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112416	VIRGIN MEDIA BUSINESS LTD	I P trunk maintenance 23/05/12 -30/06/12	510.53
NYP	07-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42112414	VIRGIN MEDIA BUSINESS LTD	Maintenance Octel VMX 01/06/2012-31/08/2012	1,050.00
NYP	07-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42112415	VIRGIN MEDIA BUSINESS LTD	Maintenance Octel VMX 1/09/2012 - 30/11/2012	1,050.00
NYP	06-Sep-2012	PROFESSIONAL SERVICES	FIN FINANCIAL SERVICES		42112386	MOUCHEL LTD	Confirmation order for undertaking exercise of IFRS valuations of 40 properties for Year End Accounts Contract Strategic Property Advice 2009-74-577	5,250.00
NYP	06-Sep-2012	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42112382	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 3 & 4	12,500.00
NYP	06-Sep-2012	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS		42112382	COLLEGE OF POLICING LTD	NATIONAL POLICE PROCUREMENT HUB - SUBSCRIPTION 2012/13 QTR 1 & 2	12,500.00
NYP	06-Sep-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42112384	HENRY LAX LTD	Rent for unit 2&3 Seamer Rd Scarborough Quarterly in advance 29/09/12 to 24/12/12	13,500.00
NYP	06-Sep-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42112385	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	Rent and Service charge for Athena House Qtr in advance 29/09/12-24/12/12 Invoice 189592	43,033.50
NYP	06-Sep-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42112373	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	28,994.91
NYP	07-Sep-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42112409	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	06-Sep-2012	UNIFORM - SPECIALIST	RPG BAND 4		42112447	TRANAM LTD	Rukka ArmaS Motorcycle Jacket European Size 54	595.83
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112416	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 23/05/12 -30/06/12	4,728.24
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112416	VIRGIN MEDIA BUSINESS LTD	Juniper maintenance 23/05/12 -30/06/12	6,137.30
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112416	VIRGIN MEDIA BUSINESS LTD	PBX maintenance 23/05/12 -30/06/12	6,314.32
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112421	VIRGIN MEDIA BUSINESS LTD	LAN maintenance 1/7/12- 30/09/12	10,911.32
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112420	VIRGIN MEDIA BUSINESS LTD	Juniper maintenance 1/7/12- 30/09/12	14,163.00
NYP	07-Sep-2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS		42112420	VIRGIN MEDIA BUSINESS LTD	PBX maintenance 1/7/12- 30/09/12	14,571.50
NYP	05-Sep-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42112358	A-STRIP ENVIRONMENTAL LLP	Confirmation order - Headquarters, Newby Wiske - Various locations in old building, please attend & check pipe penetration for Asbestos, contact [REDACTED]	11,000.00

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NYP	18-Sep-2012	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)		42112805	OPTILAN (UK) LIMITED	ANPR Scheduled Routine Maintenance of all sites as stated in NYP Contract BLPD10623. Year 4 - 1st August 2012 to 31st July 2013	33,000.00
NYP	17-Sep-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42112772	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	664.90
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	TADCASTER POLICE STATION	42112870	PHS GROUP LTD	service of hand driers Tadcaster 01/08/12-31/07/13	598.43
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	SKIPTON POLICE STATION	42112870	PHS GROUP LTD	service of Hand driers Skipton ps 01/08/12-31/07/13	598.43
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42112870	PHS GROUP LTD	service of hand driers Knaresborough 01/08/12-31/07/13	897.65
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	HARROGATE POLICE STATION	42112870	PHS GROUP LTD	service of hand driers harrogate 01/08/12-31/07/13	897.65
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	SELBY POLICE STATION	42112870	PHS GROUP LTD	service of hand driers Selby ps 01/08/12-31/07/13	1,097.13
NYP	19-Sep-2012	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112870	PHS GROUP LTD	service of hand driers Newby Wiske Hall 01/08/12-31/07/13	1,396.36
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42112870	PHS GROUP LTD	service of hand driers Fulford rd york 01/08/12-31/07/13	1,994.80
NYP	19-Sep-2012	CARE CONTRACTS	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42112870	PHS GROUP LTD	service of hand driers at Harrogate Beckwith rd 01/08/12-31/07/13	2,294.01
NYP	19-Sep-2012	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42112905	AIREDALE MAINTENANCE SERVICES LTD	Maintenance of Mechanical & Electrical Building Services to New Building New Wiske HQ Contract Number 11767 period covers 01/06/12 to 31/05/13	2,795.75
NYP	19-Sep-2012	TELEVISION AND SKY LICENCES	CENTRAL COSTS		42112883	THE PERFORMING RIGHTS SOCIETY	PRS License Fee for the period 1 September 2012 to 31 August 2013 for North Yorkshire Police Estate	6,607.40
NYP	17-Sep-2012	CRIME PHOTOGRAPHIC EQUIPMENT	SURVEILLANCE UNIT		42112778	CALUMET PHOTOGRAPHIC	Canon Legria HF-M506 HD Camcorder SD Cards (including at no extra cost Protective pouch & Stanard battery (BP-718). Code 321-402N. As per quote dated 20/07/12	3,143.25
NYP	18-Sep-2012	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42112834	INTERSERVE (FACILITIES MANAGEMENT) LTD	August 2012 - Catering item J - as per contract 16890	1,206.21
NYP	17-Sep-2012	CRIME PHOTOGRAPHIC EQUIPMENT	SURVEILLANCE UNIT		42112778	CALUMET PHOTOGRAPHIC	EZ Digimagic Police DVD/Burner close session enabled. Code 650-209WPOL. As per quote dated 20/07/12	585.02

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