

Transparency Agenda Report Period : 'OCT-12'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP 1200W CS Plat Ht Plg Pwr Supply Kit - 578322-B21	552.16
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP 146GB 6G SAS 15K 2.5in DP ENT HDD - 512547-B21	897.42
NYP	05-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42113446	HARROGATE BOROUGH COUNCIL	Rent for 2x areas at castle yard rent qtr in advance 01/10/12-31/12/12	1,125.00
NYP	05-Oct-2012	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42113449	DAVID HORN COMMUNICATIONS LTD	Timespace X300 (T604) 4 channel Digital Video Recorder (DVR)	1,640.00
NYP	05-Oct-2012	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42113439	MOUCHEL LTD	Professional Services for Pension work for the period up to 01/10/12 Mouchel	3,667.00
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP NC365T - network adapter - 4 ports - 593722-B21	1,014.54
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP Memory Cartridge - memory board - DRAM : DIMM 240-pin - 644172-B21	1,040.72
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP StorageWorks 81Q PCI-e Fibre Channel Host Bus Adapter - host bus adapter - AK344A	1,794.08
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	Electronic HP Care Pack 4-Hour 24x7 Same Day Hardware Support - extended service agreement - 5 years - on-site - U8088E	3,794.12
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP 8GB 2Rx4 PC3-10600R-9 Kit - 500662-B21	4,560.00
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	HP E7-4830 DL580 G7 Kit - 643073-B21	4,596.68
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113474	SPECIALIST COMPUTER CENTRES PLC	HP 5y 4h 24x7 MSL8096 HW Supp - UF845E	7,903.38
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113473	SPECIALIST COMPUTER CENTRES PLC	SCC Quote QT-903041v2 refers  HP DL580G7 E7-4830 2P 64GB EU Svr - 643065-421	9,666.20
NYP	08-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42113474	SPECIALIST COMPUTER CENTRES PLC	HP MSL8096 4 LTO-4 Ultrium 1840 FC Lbrly - AN974A - complete with 4 LTO4 FC Drives	17,302.27
NYP	03-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42113327	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	562.50
NYP	03-Oct-2012	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	03-Oct-2012	EVIDENCE & INVESTIGATION	IMAGING		42113349	ZENTEK FORENSICS LTD	Examination of handset/Sat Nav - IN13502 - £150 IN13504 - £75 IN13505 - £75 IN13506 - £75 IN13507 - £75 IN13508 - £75 IN13509 - £75 IN13510 - £75 IN13511 - £150 IN13517 - £150 IN13518 - £150 IN13519 - £75 IN13520 - £300	1,500.00
NYP	03-Oct-2012	EVIDENCE & INVESTIGATION	IMAGING		42113350	ZENTEK FORENSICS LTD	Examination of handsets:- IN13485 - £150 IN13487 - £75 IN13488 - £75 IN13489 - £75 IN13491 - £75 IN13492 - £150 IN13493 - £150 IN13494 - £75 IN13495 - £75 IN13496 - £75 IN13497 - £150 IN13498 - £300 IN13501 - £450	1,875.00
NYP	03-Oct-2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42113347	ZENTEK FORENSICS LTD	Forensic examination of computer/usb/cds/dvds - ██████████	2,214.00
NYP	03-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42113327	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	2,600.00
NYP	03-Oct-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42113345	LGC LTD	PACE DNA Samples profiled - raised for invoice 50179209	2,614.62
NYP	03-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HAWES COMMUNITY OFFICE HAWES (LEASED)	42113360	UWCP LTD	service level agreement for Hawes Community office 01/05/12-31/04/13	3,500.00
NYP	03-Oct-2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42113346	ZENTEK FORENSICS LTD	Forensic examination of computer/memory card/sim/discs/cds/dvds - ██████████	3,759.00
NYP	08-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	SCARBOROUGH DISTRICT ENQUIRY TEAM		42113498	UNIPAR SERVICES	SL700 SPEED DEVICE - Annual Calibration  Unipar Speedgun Serial Numbers: SL70393 Malton SL70394 Pickering SL70395 Helmsley SL70803 Scarb RPG	504.00

NYP	08-Oct-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42113502	SPECIALIST COMPUTER CENTRES PLC	Dragon Professional Software iaw SCC quote reference QT-988460 v1, Line 2	510.23
NYP	04-Oct-2012	EQUIP OFFICE - REPLACEMENT/NEW	SCARBOROUGH and RYEDALE DISTRICT		42113426	YORKSHIRE PURCHASING ORGANISATION	Premises code: 025330 Resist-a-flame shield interior showcase (wall mounted) Cat No D13083 Frame colour: Blue Fabric colour: Blue	627.60
NYP	08-Oct-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42113502	SPECIALIST COMPUTER CENTRES PLC	Dragon Professional Software Consultation Day iaw SCC quote reference QT-988460 v1, Line 3	664.63
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - YORK	WEST SIDE POLICE OFFICE, ACOMB, YORK	42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 657561 - COPY & PRINT FOR COLOUR - 04/02/12 TO 31/03/13 1811223896 YORK SNT, ACOMB ROAD, YORK GRD FLOOR	678.52
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	HR SERVICE DELIVERY TEAM		42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	536.40
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	TRAINING SERVICES		42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384516 STAFF DEVELOPMENT SERVICE NEWBY WISKE	544.12
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	THIRSK - YORK ROAD	42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	653.52
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - SELBY	TADCASTER POLICE STATION	42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757513 FRONT ENQUIRY OFFICE TADCASTER	750.75
NYP	08-Oct-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42113496	AVATU	Belkasoft Evidence Centre Pro version (without case management). Includes 1 year maintenance/support & dongle	985.00
NYP	08-Oct-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42113481	SPECIALIST COMPUTER CENTRES PLC	ACTIVE ADMINISTRATOR 1 ENABLED USER OBJECT 1 MTH STD SUP FOR CO-TERM W/ 1 YR PURCHASE (BAND C)	1,020.00
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR B&W - 04/03/12 TO 31/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	1,311.21
NYP	08-Oct-2012	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42113512	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR COLOUR - 04/03/12 TO 31/03/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	5,091.88
NYP	08-Oct-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42113481	SPECIALIST COMPUTER CENTRES PLC	ACTIVE ADMIN 1 ENABLED USER OBJECT 1 YR STD SUPPORT RNWL (PRICE BAND C 2000+ USERS)  SCC Quote - QT 977252	6,681.00
NYP	16-Oct-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42113867	DALE POWER SOLUTIONS LTD	Supply, Install and Maintenance of Generators (18077) Contract Section 1 site attendance from 01/06/12 to 31/05/13	770.00
NYP	16-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE, HELMSLEY	42113829	NORTH YORKSHIRE MOORS NATIONAL PARK AUTHORITY	Third Quarterly charge for office space at Helmsley LPO	2,500.00
NYP	16-Oct-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42113867	DALE POWER SOLUTIONS LTD	Section 3 service A element of generator Contract 18077	3,680.00
NYP	15-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113756	AIREDALE MAINTENANCE SERVICES LTD	additional costs to carry out works to unit 2 on remote condensor invoice 706740	678.10
NYP	15-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113769	A-STRIP ENVIRONMENTAL LLP	additional costs for payment of invoice 1475 of asbestos removal at HQ Newby Wiske	1,500.00
NYP	16-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42113831	DALE POWER SOLUTIONS LTD	- supply and deliver 500 litres of diesel, replace lock on tank and replace battery as per your EST0023546-1 confirmation order for attendance 07/09/12	783.83
NYP	15-Oct-2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42113788	SPECIALIST COMPUTER CENTRES PLC	Blackberry Playbook 64GB - Part Code : DELNDAY - As per quote QT-981866 v1	664.72
NYP	26-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HAND HELD RADIO REPLACEMENT	42114300	TAVAK LTD	Supply Of Radio Plastic Covers	840.00
NYP	25-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114279	BMW AUTHORITIES	BMW 530 D Saloon as per NPIA contract ref:VSP7805/BM and your quote ref: QT/00892-02 Sophisto Grey	23,388.32
NYP	25-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114280	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.0 CDTI as per NPIA contract ref: VSP7805/GM and your quote ref: Q66688	23,575.20
NYP	26-Oct-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42114306	LGC LTD	PACE DNA Samples for NDNAD - raised for invoice 50185847	2,288.46
NYP	26-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42114295	J TOMLINSON LTD	eco kickstrips works	820.58

NYP	26-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42114296	J TOMLINSON LTD	works for flower beds only	654.90
NYP	26-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY POLICE STATION	42114293	J TOMLINSON LTD	Filey confirmation order attended 01/08/12 to board up 6x internal doors and approx 5x windows and 1x door (50253)	1,071.65
NYP	26-Oct-2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42114305	FORENSICS LTD	Forensic Toxicology report - ██████████ - raised for invoice 10374	800.00
NYP	26-Oct-2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42114304	ZENTEK FORENSICS LTD	Forensic Examination of computer - ██████████ - raised for invoice IN13538	999.00
NYP	26-Oct-2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42114304	ZENTEK FORENSICS LTD	Additional HDD - ██████████ - raised for invoice IN13538	5,500.00
NYP	25-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114275	FORENSIC SOFTWARE LTD	Policy Central Annual Maintenance and Support (Expires July 2013). Raised for PON only, Invoice Number 2725.	500.00
NYP	25-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114276	CAPITA SECURE RESOURCE SOLUTIONS LTD	NSPIS HR Enhancement Uplift Fund. Quarterly percentage based contribution for the period between 01/08/2012 and 31/10/2012. Invoice Number: ARCMIN/00001917, raised to cover invoice.	1,750.33
NYP	25-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114277	CAPITA SECURE RESOURCE SOLUTIONS LTD	NSPIS HR Enhancement Uplift Fund. Quarterly percentage based contribution for the period between 01/11/2012 and 31/01/2013. Invoice Number: ARCMIN/00001925, raised to cover invoice.	1,750.33
NYP	25-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114276	CAPITA SECURE RESOURCE SOLUTIONS LTD	Additional fixed rate Force contribution to the NSPIS HR Uplift Fund. As agreed by the Post Branding Management Group & the NUG. Invoice Number: ARCMIN/00001917, raised to cover invoice.	2,947.96
NYP	25-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114277	CAPITA SECURE RESOURCE SOLUTIONS LTD	Additional fixed rate Force contribution to the NSPIS HR Uplift Fund. As agreed by the Post Branding Management Group & the NUG. Invoice Number: ARCMIN/00001925, raised to cover invoice.	2,947.96
NYP	25-Oct-2012	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES	NEWBY WISKE POLICE HEADQUARTERS	42114274	MAYFAIR SECURITY	Headquarters, Newby Wiske - Install CCTV in House 7, as per quote reference Q03852, works to be carried out on 15/10/12, contact ██████████	6,010.22
NYP	31-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114450	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of 3 Vauxhall Antara 4x4's to Regional Beat spec. Ref: ██████████	4,500.00
NYP	30-Oct-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42114431	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	30-Oct-2012	EQUIP COMPUTER (NON CAPITAL)	ISD - 2nd LINE		42114394	SPECIALIST COMPUTER CENTRES PLC	WinSvrStd 2008R2 SNGL MVL  SCC Quote Ref QT_968398	623.92
NYP	30-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	YORK & SELBY ENQUIRY TEAM	AREA HQ, FULFORD ROAD, YORK	42114395	INITIAL MEDICAL SERVICES LTD	FULFORD : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	710.40
NYP	30-Oct-2012	EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICES		42114397	THE AUDIT COMMISSION	National Fraud Initiative Fees for 2012/2013	1,000.00
NYP	30-Oct-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42114393	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-977068 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	7,473.60
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	HP 2GB 2Rx8 PC3-10600R-9 Kit - 500656-B21  SCC Quote - QT-1000062v2	686.16
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	HP DL380G7 E5645 Kit - 633420-B21  SCC Quote - QT-1000062v2	732.48
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	WinSvrStd 2012 SNGL MVL 2 proc - P73-05876  SCC Quote - QT-1000062v2	758.26
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	HP 146GB 6G SAS 15K 2.5in DP ENT HDD - 512547-B21  SCC Quote - QT-1000062v2	2,523.68
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	HP DL380G7 E5645 Base EU Svr - 633407-421  SCC Quote - QT-1000062v2	2,909.98
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114386	SPECIALIST COMPUTER CENTRES PLC	Proliant DL38x(p) HW Support - HA104A5 7G3  SCC Quote - QT-1000062v2	3,200.00
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114391	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-982554 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	4,795.20

NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114390	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-982562 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	5,284.80
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114388	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-982578 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	6,732.15
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114392	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-982552 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	8,572.98
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114389	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-982575 v1 (SAID: NYP_Servers). Contract to start 01/10/2012. Option 1: 4hr On-Site Resp 24x7.	10,627.20
NYP	30-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42114387	SPECIALIST COMPUTER CENTRES PLC	Support Service Renewal as per your quote QT-967352 v2 (SAID: Northyorks03). Contract to start TBA. Option 1: 4hr On-Site Resp 24x7. 1 Year only	20,716.20
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	MAJOR CRIME UNIT		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810773759 MAJOR CRIME HOLMES TEAM FULFORD ROAD YORK 2ND FLOOR	565.86
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	679.05
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810764758 ASU YORK ATHENA HSE 1ST FLR	679.05
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810776407 ASU SCARBOROUGH 2ND FLOOR	710.64
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	710.64
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	PROSECUTION TEAM		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 14/10/12 TO 13/01/13 1810764759 NAREY OFFICE HARROGATE GROUND FLOOR	733.74
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/09/12 TO 03/12/12 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	29-Oct-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	FIN PRINTING		42114336	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - PHOTOCOPIER QTRLY CHARGE - 04/09/12 TO 03/12/12 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	2,811.90
NYP	29-Oct-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42114357	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	29-Oct-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42114376	MAYFAIR SECURITY	Intruder Alarm and Monitoring Agreement for NYP estate. Annual cover from April 12 to March 13. Your Contract Ref NYP	4,685.50
NYP	18-Oct-2012	OFFICE EXPENSES - STAT/PAPER/C	FIN FINANCIAL SERVICES		42113947	CIPFA	Code of Practice on Local Authority Accounting in the United Kingdom: Guidance Notes for Practitioners - 2012/13 Accounts  Please mark FAO [REDACTED]	680.00
NYP	19-Oct-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42113961	SPECIALIST COMPUTER CENTRES PLC	RSA SecurID Authenticator SID700 (36 months) 10 Pack RSA SecurID Authenticator SID700 (36 months) 10 Pack  SCC Quote - QT-1001571 v 1	504.68
NYP	19-Oct-2012	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42113948	SERVISCOMM XTRA	Confirmation order (items already received) - Agent 1000 phone	687.50
NYP	19-Oct-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42113964	COONEEN DEFENCE LTD	MICRO FLEECE 830SRF Small / Regular Fit	1,293.60
NYP	19-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113989	SPECIALIST COMPUTER CENTRES PLC	1 year SMS for expired IEF Standard Edition QT-952008 v1 for Richard Cockerill	1,561.32
NYP	19-Oct-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42113964	COONEEN DEFENCE LTD	MICRO FLEECE 830XXLRF XX-Large / Regular Fit	1,617.00
NYP	19-Oct-2012	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113980	CERTAS ENERGY UK LTD	supply kerosene to house 1&2 3&4 , 5 and 6 The paddock Newby Wiske as early as possible after 6am contact [REDACTED]	2,205.75

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NYP	19-Oct-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42113964	COONEEN DEFENCE LTD	MICRO FLEECE 830XLRf X-Large / Regular Fit	3,018.40
NYP	19-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42113991	GUIDANCE SOFTWARE INC	Maintenance Support Renewal Programme for EnCase Forensics SMS 1 year 17 Aug 2012 to 16 Aug 2013 for [REDACTED]	3,084.89
NYP	19-Oct-2012	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113980	CERTAS ENERGY UK LTD	supply gas oil to Newby Wiske HQ - main boiler , Tech Boiler , Houe 7, and stores	4,053.00
NYP	19-Oct-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42113964	COONEEN DEFENCE LTD	MICRO FLEECE 830MRF Medium / Regular Fit	4,430.58
NYP	19-Oct-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42113964	COONEEN DEFENCE LTD	MICRO FLEECE 830LRF Large / Regular Fit	5,282.20
NYP	19-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	[REDACTED]	42113981	MOUNTGARRET ESTATES	rent and back rent agreed to the increase under the terms of the lease	14,250.00
NYP	09-Oct-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113519	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	09-Oct-2012	WATER HYGIENE	FIN PREMISES COSTS		42113589	HERTEL (UK) LTD	Carry out Monthly Water Hygiene monitoring on NYP properties as per Contract 11773 from 01/04/12 to 30/09/12	2,406.99
NYP	09-Oct-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113584	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	2,889.50
NYP	09-Oct-2012	WATER HYGIENE	FIN PREMISES COSTS		42113590	HERTEL (UK) LTD	Carry Out Water Hygiene Risk Ass essments on NYP Properties as per Quotation 41220 dated 27/03/12 Ref LW/EL/41220	12,434.00
NYP	09-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113581	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref:Q66613 and NPIA contract ref: VSP7805/GM 2x Silver for delivery in Oct 2012 2 x Tech grey for delivery ASAP	16,241.10
NYP	09-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42113591	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - carry out Refurbishment works for Newby Wiske as per contract 12911 JCT Intermediate Building Contract with contractors design 2005 Rev 2 2009 Site contact [REDACTED]	163,019.84
NYP	11-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113699	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Vivaro Combi van conversion to Driver training vehicle	2,950.94
NYP	11-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113700	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.9T as per your quote ref:Q66627 and NPIA contract ref: VSP7805/GM	12,291.50
NYP	11-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42113700	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref:Q66613 and NPIA contract ref: VSP7805/GM 2x Silver for delivery in Oct 2012 2 x Tech grey for delivery ASAP	16,241.10
NYP	11-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42113659	WA PRODUCTS UK LTD	Prisoner Property North Yorks large	597.30
NYP	11-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42113676	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	626.75
NYP	11-Oct-2012	COSTS ASSOCIATED WITH PROPERTY SALES	FIN PREMISES COSTS		42113698	MOUCHEL LTD	Provide 3x market valuations for properties 76, 78, 80 and 82 Richmond Rd Catterick Garrison for info contact [REDACTED]	674.00
NYP	11-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42113676	SMSR LTD	USER SATISFACTION SURVEY - LETTERS FOR FINANCIAL YEAR 2012/13	1,108.68
NYP	11-Oct-2012	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42113694	PHS GROUP LTD	carry out hand drier servicing 01/11/12-31/01/13	3,159.42
NYP	11-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42113676	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	3,415.79
NYP	10-Oct-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42113613	LYRECO UK LTD	ACCOUNT 60403115  A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	10-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	RPG - HARROGATE AND CRAVEN		42113637	TRUVELO (UK) LTD	Prolaser III : Replacement Battery Quote reference 031012EF/1	680.00
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113620	COLLEGE OF POLICING LTD	ACRO Charges for 2012/12 Invoiced Quarterly	729.50
NYP	10-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	LOCAL COMMAND - HAMBLETON		42113594	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration  Order for calabration of 7 Speed guns SL70809, SL70804, SL70808, SL70806, SL70810 SL70802, SL70800	882.00
NYP	10-Oct-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42113622	PHOENIX SOFTWARE LTD	Consultancy for [REDACTED] to come in and undertake a forensic review Exchange as a followup to the major outage w/c 26th March 2012	1,000.00
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113619	COLLEGE OF POLICING LTD	CRASH Charges for 2012/12 Invoiced Quarterly	1,478.00
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113617	COLLEGE OF POLICING LTD	ACRO Charges for 2012/12 Invoiced Quarterly	2,670.75
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113624	COLLEGE OF POLICING LTD	ACRO Charges for 2012/12 Invoiced Quarterly	3,052.25
NYP	10-Oct-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42113641	VODAFONE LIMITED (CORPORATE)	new ipad 3 16Gb hardware only	3,735.00

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NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113616	COLLEGE OF POLICING LTD	ANPR Charges for 2012/12 Invoiced Quarterly	5,513.75
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113623	COLLEGE OF POLICING LTD	PND Charges for 2012/12 Invoiced Quarterly	17,481.50
NYP	10-Oct-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42113625	COLLEGE OF POLICING LTD	198 - PNC Subscription Full Access PNC Subscriptions PNC Charges for 2012/12 Invoiced Quarterly	68,736.75
NYP	12-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42113713	FLETCHER PEST CONTROL	Newby Wiske - roof of New Building carry out cleaning of area and bird nests and supply and fit netting as per quote email sent 13/07/12 to [REDACTED] (50273 routine)	656.00
NYP	12-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KIRKBYMOORSIDE - LIBRARY INFORMATION CENTRE TIER 1	42113717	NORTH YORKSHIRE COUNTY COUNCIL	Quarterly rent for Kirkbymoorside Library & Information Centre, for 1 August 2012 - 31 December 2012	750.00
NYP	13-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42113742	SPECIALIST COMPUTER CENTRES PLC	CTR000410 renewal of CTR000299. XANALYS Link Explorer 1 Year Maintenance Renewal by Various	1,101.48
NYP	12-Oct-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42113734	VODAFONE LIMITED (CORPORATE)	Blackberry 9300 devices INC 119162	1,260.00
NYP	12-Oct-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42113734	VODAFONE LIMITED (CORPORATE)	Blackberry BES CAL pack of 50 PRD 07630-012	1,643.00
NYP	12-Oct-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42113740	CAPITA SECURE RESOURCE SOLUTIONS LTD	NSPIS HR Enhancement Uplift Fund. Quarterly percentage based contribution for the period between 01/05/2012 and 31/07/2012	1,704.81
NYP	12-Oct-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42113740	CAPITA SECURE RESOURCE SOLUTIONS LTD	Additional fixed rate Force contribution to the NSPIS HR Uplift Fund. As agreed by the Post Branding Management Group & the NUG Reference Invoice ARCMIN/00001861	2,871.30
NYP	13-Oct-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42113743	CIVICA UK LTD	CTR000417 Renewal CTR000232. Maintenance of hardware and software support of ANPR fixed sites Period 1 including software licencing for the period 1.10.12 to 30.9.13	8,100.44
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42114103	J TOMLINSON LTD	Northallerton PS - Garage - jet-blast the drainage run from the internal manhole at the rear of bldg to the nearest ext manhole (approx 30m)	501.50
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42114104	J TOMLINSON LTD	Fulford Road York - weekend callout for faulty boiler, red flashing lights. Confirmation order for M16547/496 - further visit required on 13/02/12 (50328 routine)	1,147.17
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42114106	J TOMLINSON LTD	Northallerton PS - carry out works to Kickstrip Alarm as per sub contract ( Mlnder) quote 3539. Contact [REDACTED] to book in with proposed dates [REDACTED] (50260 planned)	1,174.10
NYP	23-Oct-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42114080	LGC LTD	PACE DNA Samples for NDNAD	1,756.26
NYP	23-Oct-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114078	[REDACTED]	Forensic pathology examination 14/7/12 - [REDACTED] - raised for invoice FF490/12	2,460.00
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114105	J TOMLINSON LTD	Newby Wiske HQ - confirmation order for M16519/607 install data cable and sockets as per [REDACTED]	5,243.08
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42114155	J TOMLINSON LTD	Confirmation order M16563/049 - Clifton Moor Police Station, Building works for the re-furbishment of Clifton Moor, as per your quotation dated 8 May 2012 to [REDACTED] (50365 planned)	11,081.67
NYP	25-Oct-2012	PURCHASE OF PAPER FOR PRINTING	YORK CONTROL ROOM		42114240	LYRECO UK LTD	Account number 60214670  A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	19-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	42113984	NORTH YORKSHIRE FIRE & RESCUE SERVICE	costs of joint site utilities April 12 to Sept 12	5,638.02
NYP	22-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114025	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.9T as per your quote ref:Q66627 and NPJA contract ref: VSP7805/GM	12,291.50
NYP	25-Oct-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42114236	NYCOMM LTD	SoundStation 2Wireless with ex. mics - 28604	595.00
NYP	25-Oct-2012	UNIFORM - SPECIALIST	RPG - SCARBOROUGH AND RYEDALE		42114248	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit  European CHEST size 58	595.83
NYP	25-Oct-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42114233	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	31-Oct-2012	PURCHASE OF PAPER FOR PRINTING	BUSINESS ADMIN		42114474	LYRECO UK LTD	Account number 60595606  A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50

NYP	29-Oct-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42114345	LYRECO UK LTD	Account number 60403115 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	29-Oct-2012	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42114378	INTERSERVE (FACILITIES MANAGEMENT) LTD	Long Service Catering- 28.09.12	592.10
NYP	29-Oct-2012	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT		42114379	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Ford Transit SWB van into observation vehicle. Fleet no: [REDACTED]	7,897.25
NYP	19-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	DERWENT SCHOOL LOCAL POLICE OFFICE	42113896	CITY OF YORK COUNCIL	Derwent school - Annual rent for rooms Sept 12 to Aug 13	4,100.00
NYP	17-Oct-2012	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICES		42113905	CIPFA	Participation in the CIPFA 2011-12 Value for Money Indicators benchmarking service for Police Authorities	3,125.00
NYP	17-Oct-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	DERWENT SCHOOL LOCAL POLICE OFFICE	42113896	CITY OF YORK COUNCIL	Derwent school - Annual rent for rooms Sept 12 to Aug 13	4,100.00
NYP	09-Oct-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42113518	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.00
NYP	11-Oct-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - HAMBLETON		42113677	LYRECO UK LTD	Account number 60595605 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	24-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114192	J TOMLINSON LTD	Filey LPO - carry out external works as per email sent to [REDACTED] 12/07/12 S&F lge citadel shed, tap, light and aerial access and spec. contact [REDACTED] (50408 planned)	3,806.09
NYP	24-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114193	J TOMLINSON LTD	LPO Filey evron centre - supply and fit Front counter as per budget cost forwarded to [REDACTED] 06/06/12 contact [REDACTED] or [REDACTED] (planned)	3,916.01
NYP	24-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114212	J TOMLINSON LTD	filey LPO- conversion of new office - Decoration and flooring element	5,098.48
NYP	24-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114212	J TOMLINSON LTD	Filey LPO - Evron Centre- works for new office - Building element for full spec contact [REDACTED] ( new bldg number to follow)	10,000.00
NYP	24-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114212	J TOMLINSON LTD	Filey LPO - conversion works to new office Mechanical and Electrical element	15,000.00
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114040	A-STRIP ENVIRONMENTAL LLP	Additional works completed to room 103 invoice 1467	3,352.69
NYP	10-Oct-2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42113643	VODAFONE LIMITED (CORPORATE)	new ipad 3 16Gb hardware only	830.00
NYP	12-Oct-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42113715	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,828.83
NYP	10-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42113609	DALE POWER SOLUTIONS LTD	Malton PS-Supply Ups to 2nd Floor only as per item 2,3,4,6 of your quote OP00282 Rev 0 as per contract 18077. Site contact [REDACTED]	1,330.00
NYP	13-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42113744	AVATU	CTR000412 Renewal of CTR000285. 1 x FTK license (Access Data software), Dongle No. 1314839 31/08/12 - 30/08/13	605.00
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42114163	J TOMLINSON LTD	Tadcaster PS - Attend and replace TV ariel to Police Station. Contact [REDACTED] (50267 routine)	688.40
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42114139	J TOMLINSON LTD	FCR XN - Reconfigure female toilets pipework as per [REDACTED] recommendations following assessment. Contact [REDACTED] for access (50374 routine)	751.65
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42114173	J TOMLINSON LTD	Harrogate North Park Road - confirmation order for M16504/387 board up all garage windows (5025424Hr)	796.80
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42114170	J TOMLINSON LTD	XN (Force Control Room), York - Kitchen, remove existing water boiler & install a new higher 40L capacity under counter boiler, as discussed with [REDACTED]. NYP to retain boiler for re-use (50374 planned)	1,949.94
NYP	23-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42114151	J TOMLINSON LTD	Malton PS - Carryout Repair to fencing - As per site meeting with [REDACTED]. Please contact [REDACTED] prior to works taking place [REDACTED] (50258 over 5 Days)	3,170.50
NYP	23-Oct-2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42114084	AVATU	1 x CP FDA-100 Copy Pro (ESATA connection) - as per e-mail quotation	4,540.00
NYP	23-Oct-2012	SPECIALIST OPS OTHER EQUIPMENT	LOCAL COMMAND - SELBY		42114076	CIVIL DEFENCE SUPPLY LTD	SEARCHLIGHT Dragon Delta portable	1,240.00

NYP	23-Oct-2012	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42114075	SOVEREIGN INTERNATIONAL LTD	SRD470D Digital Video Recorder WITH 500GBYTE HDD (as per discussion between ██████████)	1,336.00
NYP	24-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42114191	J TOMLINSON LTD	FCR York - attend, prepare area and lay slab base suitable for picnic benches x 4 contact ██████████ for access ██████████ and spec contact ██████████ (50374 routine)	541.15
NYP	24-Oct-2012	UNIFORM - SPECIALIST	RPG BAND 5		42114206	TRANAM LTD	Rukka Armas motorcycle jackets. Size 54 reg.	595.83
NYP	24-Oct-2012	UNIFORM - SPECIALIST	RPG BAND 4		42114206	TRANAM LTD	Rukka Armas motorcycle jackets. Size 56 reg.	595.83
NYP	24-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114185	J TOMLINSON LTD	HQ Newby Wiske - Supply and fit roller blind to room 142 (Special Branch). For full spec and access contact ██████████ (50273 over 5 days)	879.57
NYP	24-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114190	J TOMLINSON LTD	HQ, Newby Wiske - Deliver 2 nos. 32ftx10ft Secure Storage Cabins on or before 23/05/12, shelving/racking to be fitted as per ██████████ discussions, Tomlinson to attend during delivery, units delivered before 8.00am (50273 routine)	3,191.62
NYP	24-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114194	J TOMLINSON LTD	Newby Wiske - Hire of large cherry picker and repair leak on New Building roof previously identified by ██████████ for access contact ██████████ to be carried out in conjunction with mansafe system checkof HQ roofs (50273	6,634.51
NYP	24-Oct-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42114223	J TOMLINSON LTD	Confirmation order for M16504/373 boarding up of Harrogate PS North Park Road	8,933.90
NYP	02-Oct-2012	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS		42113267	GMK LTD	Box of 1000 rounds of Federal 9mm 95 gn JSP ammunition	1,820.00
NYP	02-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42113291	METHODS ENTERPRISE LTD	██████████, Mokum. On site hierarchy workshop held at NYP HQ on 2 August 2012 plus writing up of report.	2,250.00
NYP	02-Oct-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42113295	██████████	Forensic pathology - ██████████	2,460.00
NYP	02-Oct-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42113296	██████████	Forensic pathology - ██████████	2,460.00
NYP	02-Oct-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42113292	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	01-Oct-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42113200	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,265.00
NYP	01-Oct-2012	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MANAGEMENT		42113188	TREBLE 5 TREBLE 1 LTD	FOR INVOICE PURPOSES ONLY. Period 1 October to 31 December 2012. Crimestoppers 24/7 Contact.	4,270.73
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Pocket Taser L/H - PK##0052-TAS15L	1,036.80
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 4S	1,180.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 4L	2,006.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 4R	3,245.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Pocket Pack Police - PS05B	3,418.49
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 3S	7,198.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 3L	13,570.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size 3R	17,818.00
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42113285	AEGIS ENGINEERING LTD	Pocket Pack Police - PS052C	24,984.32
NYP	02-Oct-2012	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42113284	ARCADIS LLP	Northern Area Consultancy -Northern Base Study to produce an options appraisal for a new Northern Base.	8,800.00