

Transparency Agenda Report Period : 'OCT-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	07-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42129458	BADGER SOFTWARE LTD	Standard Support (for 4 years following first year which is "free") ie support through to August 2018	15,602.40
NYP	07-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42129458	BADGER SOFTWARE LTD	CLIO software standard ( 1st year maintenance and support free	21,900.00
NYP	03-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42129359	VIRGIN MEDIA BUSINESS LTD	Additional annual maintenance for temporary Cisco switches for new Harrogate site.	514.77
NYP	03-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42129347	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,440.00
NYP	03-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42129347	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	2,062.50
NYP	03-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42129351	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 08-2013 / 07-2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	03-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42129352	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 08-2013 / 07-2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	03-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42129353	METHODS ENTERPRISE LTD	Provision of Oracle E-Business Suite Functional and Technical Support for 12 months 08-2013 / 07-2014. Contract reference WYPPROC 2012/646	3,000.00
NYP	03-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42129359	VIRGIN MEDIA BUSINESS LTD	Additional rental for temporary 1Gb cct for new Harrogate site.	20,250.00
NYP	08-Oct-2013	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE		42129548	ORANGE PERSONAL COMMUNICATIONS	Supply Huawei E367 3G USB dongle delivery	500.00
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS DIRECTORATE		42129444	SPECIALIST COMPUTER CENTRES PLC	CTR 410 renewal Link Explorer 1 Year Maintenance Renewal from 16.10.2013 to 15.10.2014 by Various SCC Quote QT - 1264735v1	550.74
NYP	07-Oct-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42129465	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,120.00
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42129231	J TOMLINSON LTD	Confirmation order M16527/050 - Crosshills Police station. Staff report faulty boiler, working intermitently and showing CH plus an antenna symbol. (50284 24hr)	508.96
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42129215	J TOMLINSON LTD	Confirmation order M16516/457 - Whitby Police Station - PABX Room, [REDACTED] on 12/07/13 to investigate & identify old UPS supply (50269 routine), contact [REDACTED]	547.66
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42129240	J TOMLINSON LTD	Confirmation order M16515/019 Whitby Police Station - Following electrical works it was advised to change the supply on small DB in the OSO's office to a seperate supply rather than being fed from the board in the PABX room (50269 routine)	555.56
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42129235	J TOMLINSON LTD	Athena House, York - Parade Room on ground floor, several lights are not working, please attend & rectify (50376 routine), contact [REDACTED]	556.48

NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129222	J TOMLINSON LTD	Confirmation order M16519/756 Newby Wiske - No hot water coming from the tap in the kitchen on the ground floor. Please attend and rectify (50273 24hr)	560.20
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42129237	J TOMLINSON LTD	Harrogate Police Station - Supply & fix 4 nos. additional signage to bollards & gates to the Custody rear yard (50405 routine), contact [REDACTED] for location, size & wording information	657.00
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129223	J TOMLINSON LTD	Confirmation order M16522/14 - House 3, Newby Wiske. Faulty boiler, possible fumes giving off a smell. (50273 routine)	659.74
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129232	J TOMLINSON LTD	Fulford Road, York - Trip hazard located from tree roots raising paving near property store. (50328 routine)	725.76
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42129220	J TOMLINSON LTD	Newby Wiske, Force Control Room, ground floor, call centre - Move floor boxes to new position. (50375 routine)	775.50
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42129218	J TOMLINSON LTD	Selby Police station, first floor - Replace damaged window blinds in the inspectors office 1st floor. (50271 routine)	799.45
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42129241	J TOMLINSON LTD	Richmond PS - Remove broken fence, (50282 routine), contact [REDACTED]	937.51
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129233	J TOMLINSON LTD	Fulford Road & XN (Force Control Room), York - Gully sucker required to clear drains around station & control room, due to areas being flooded (50328 routine), contact [REDACTED]	986.01
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42129214	J TOMLINSON LTD	Tadcaster Police Station - Kitchen, please attend to replace door & digi lock with solid door c/w vision panel (50267 planned), contact [REDACTED]	1,181.23
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42129217	J TOMLINSON LTD	Confirmation order M16516/455 Scarborough Police Station - replace syphon to 2nd floor ladies wc. (50270 24hr)	1,516.24
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	42129244	J TOMLINSON LTD	Private address in Hunton - Install dog kennel base in garden. All as per site discussions with [REDACTED]. (50371 routine)	2,244.04
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129230	J TOMLINSON LTD	Newby Wiske old building, roof space - Renew 18 lin/m flash band to atrium roof. Contact [REDACTED] for further information	2,590.77
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	KNARESBOROUGH POLICE STATION	42129239	J TOMLINSON LTD	Confirmation Order M16505/118 Knaresborough Police Station Works to A/C	3,178.01
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129243	J TOMLINSON LTD	Fulford Road, York - Enquiry office, carry out alterations to existing reception counter, as per quote reference SA/JS/M dated 27/03/13 (50328 planned), contact [REDACTED] to advise date of installation	7,708.47
NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42129245	J TOMLINSON LTD	Confirmation order M16572/015 - Athena House, York. Carry out move from Clifton Moor to Athena House.	7,918.87
NYP	02-Oct-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42129315	HOME OFFICE	ACRO subscription charges Q4 2012/13 on invoice number 20000470	560.70
NYP	02-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42129299	J TOMLINSON LTD	Malton - Additional works to carry out remedial works following testing for report & defect, contact [REDACTED] (50258)	616.17

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NYP	10-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	ROADS CRIME TEAM	TADCASTER POLICE STATION	42129837	MAYFAIR SECURITY	Confirmation order - Tadcaster Police Station - Supply & install Monitored Intruder Alarm, 1x door contact, 1x PIR, 1xSounder 1xSim Card Monitor, NYP to supply Sim Card, works to be carried out asap, contact [REDACTED]	600.00
NYP	10-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42129864	MAYFAIR SECURITY	Confirmation order, Scarborough Police Station - Install Borer proximity reader to CPM office on 1st floor as per quotation.	698.00
NYP	10-Oct-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES		42129870	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 April to 31 July 2013	2,821.98
NYP	10-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129827	MAYFAIR SECURITY	Newby Wiske, old building, first floor, special branch - Supply and install CCTV to room 140 as per quote QO3133-NA-SBANTI. Contact [REDACTED]	5,660.00
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129645	J TOMLINSON LTD	Confirmation order M16547/783 - Fulford Road, York - The Range, damaged metal protector on roof edging, sheeting is secured, please re-attend with tower scaffold & carry out repairs (50328 routine), contact [REDACTED]	526.20
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42129653	J TOMLINSON LTD	Confirmation order M16570/160 Force Control Room, York - Main entrance door to the FCR is stuck in the 'open' position. (50374 2hr)	551.06
NYP	09-Oct-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42129562	PHOENIX SOFTWARE LTD	BLPD 1195631/08/2014  Quote 00919778 Acrobat 11 Windows standard Licence level 2 - Volume Licence (Electronic Delivery)	709.50
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129637	J TOMLINSON LTD	Fulford Road, York - Confirmation order M16547/724 replace fan on external AC unit no 1. (50328 24hr)	728.51
NYP	09-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42129733	J TOMLINSON LTD	Additional costs for hire of container	1,267.70
NYP	08-Oct-2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES		42129532	SPECIALIST COMPUTER CENTRES PLC	Desktop Assessment Comprising: 1. Assessment Workshop / Kick Off 2. Installation of Platform and setup 3. Collation of Data and Management 4. Production of Reports and Presentation	4,800.00
NYP	02-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42129286	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/09/13-30/09/13 Invoice number 245859	3,781.10
NYP	02-Oct-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42129285	GPD INSTALLATION SERVICES LTD	Resource for September and parts. Invoice number GPD00245	3,835.00
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42129449	NDI TECHNOLOGIES LTD	PNC SSL Certificate renewal for NTSRG003 at York to bring into date line of HQ march 2014 to 11/07/14 as per email price 03/06/13	500.00
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42129449	NDI TECHNOLOGIES LTD	BLPD12084 20/10/2013  PNC SSL certificate renewals - NYSRG001 and NYSRD002 3x renewals from 11/07/13 to 11/07/2014 at Newby wiske HQ	3,000.00
NYP	07-Oct-2013	EVIDENCE & OPERATIONAL CONSUMA	RPG - SCARBOROUGH AND RYEDALE		42129469	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration  Serial Numbers SL70393, SL70394, SL70395, SL70803	504.00
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129721	J TOMLINSON LTD	Fulford Road, York - 7 x pot holes need repairing on site. [REDACTED] (50328 routine)	699.64

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NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	AREA HQ, FULFORD ROAD, YORK	42129719	J TOMLINSON LTD	Confirmation Order M16547/681 Fulford Road Custody.Alterations to lighting in Charge Desk Area	1,103.96
NYP	07-Oct-2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42129501	SPECIALIST COMPUTER CENTRES PLC	QT-1296719 Neal Transcription USB Foot Pedal Control for Neal Transcription S/W Man part: 202902	560.75
NYP	07-Oct-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42129501	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Qt-1296719 Neal Transcription Software Single Computer Licence (CD. Man part: 202901	739.15
NYP	07-Oct-2013	FURNITURE	IS CLIENT SERVICES		42129442	APEX SECURITY ENGINEERING LTD	Class 4 - 1 Door Container, fitted with class 4 ILS scroll lock. Code: 1DC-350	604.00
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42129441	SOFTWARE BOX LTD	CTR 172 Titus Message Classification for Office Enterprise Bundle 1 year Maintenance and Support Workstation from 01.11.2013 to 31.10.2014 BLDP 11864	787.93
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42129441	SOFTWARE BOX LTD	CTR 172 Titus Message Classification for Office Enterprise Bundle Workstation Licence from 01.11.2013 to 31.10.2014 BLDP 11864	3,158.10
NYP	07-Oct-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42129441	SOFTWARE BOX LTD	BLPD 11864 - CTR 172 Titus Message Classification for Office Enterprise Bundle 1 year maintenance and Support Workstation from 01.11.2013 to 31.10.2014	4,646.07
NYP	01-Oct-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42129248	VIRGIN MEDIA BUSINESS LTD	BLPD1173123/03/2015  Quarterly Charge of LAN Maintenance covering period 01.07.2013 to 30.09.2013 invoice 60018023	42,236.45
NYP	01-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42129185	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	Rent & service charge 29/09/13-24/12/13 for Athena House, please add to order number 41063834	43,033.50
NYP	07-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42129496	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans into cell vans ref [REDACTED]	13,000.00
NYP	02-Oct-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129320	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	720.00
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42129735	J TOMLINSON LTD	Vale House - Mark 4 no parking bays with the letters 'CSI' contact [REDACTED] (50373 routine)	507.40
NYP	02-Oct-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42129284	ORANGE PERSONAL COMMUNICATIONS	Various mobile charges August Invoice number 994710656	2,599.61
NYP	02-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42129274	J TOMLINSON LTD	Confirmation order M16518/279 Skipton Police Station - Roller shutter door cables have snapped. (50272 24hr)	3,298.10
NYP	02-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42129280	J TOMLINSON LTD	Remove timber double dog kennel from private address & install concrete base with suitable soakaway & kennel to private address, installation of new base to be carried out on the 10/04/13 & kennel to be moved w/c 22/04/13	3,657.60
NYP	02-Oct-2013	CONTRACT - IS MAINTENANCE	ISD - DEVELOPMENT TEAM		42129271	CAPITA SECURE INFORMATION SOLUTIONS LTD	For payment of invoice 93123788, inadvance of Support and Maintenance of the HR System. 01.10.2013 to 31.12.2013.	14,900.07
NYP	01-Oct-2013	EVIDENCE & OPERATIONAL CONSUMA	FIREARMS SUPPORT UNIT		42129169	TRUVELO (UK) LTD	PRO LASER III Annual Calibration Serial Numbers PL21906, PL25353, PL21909	570.00

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NYP	01-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	13 QUARRY BANK, MALTON	42129254	J TOMLINSON LTD	Confirmation order M16490/003 - 13 Quarry Bank, Malton. Dig up the garden and investigate leak that happened a couple of weeks ago. Yvonne to meet on site and Tomlinsons to report findings. (50195 routine)	585.41
NYP	01-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42129181	KNIGHT FRANK LLP	Service Charge for Windsor House harrogate 01/04/13-31/03/14	2,396.74
NYP	01-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42129181	KNIGHT FRANK LLP	Rental for Windsor House 01/04/13-31/03/14	4,087.11
NYP	10-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	48 BRIDGE ROAD, BISHOPTHORPE	42129818	MAYFAIR SECURITY	48 Bridge Road, Bishopthorpe - Labour for instalation of Borer Access system, as per quotation Q00485, order raised for invoice purposes only, add to order number 41063859	1,250.00
NYP	10-Oct-2013	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42129838	OVATION SYSTEMS LTD	FlashBack-3c Single SD Card minature H.264 Video recorder Product code: FB3C-5546	1,780.00
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	INGLETON LAP STATION	42129671	J TOMLINSON LTD	Ingleton Police Station - Relocate shed back to its original position. Paint shed forest green (fencing paint) Renew mineral felt to roof. Contac [REDACTED] with any queries (50226 routine)	527.21
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42129674	J TOMLINSON LTD	Confirmation order M16505/138 Knaresborough Police Station - Heating will not turn on. Please attend and investigate (50256 2hr)	749.99
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITLEY BRIDGE POLICE OFFICE	42129669	J TOMLINSON LTD	Whitley Bridge - carry out remedial works following testing for report & defect, contact [REDACTED] (50185)	821.22
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42129748	J TOMLINSON LTD	Harrogate Police Station - install tyre inflator. Provide electrical services to tyre compressor on site ready for installation. 1st fix services provided with solar to accomodate installation (50405 routine)	736.17
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SHERBURN-IN-ELMET POLICE OFFICE	42129634	J TOMLINSON LTD	Sherburn-in-Elmet - Install 10 metre footpath to rear garden from car park entrance to join up with existing path as discussed with [REDACTED] (50293 routine)	1,007.04
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	YORK CONTROL ROOM	42129636	J TOMLINSON LTD	FCR Fulford Road - Renew dry-verge to roof above kitchen door. Ref email from [REDACTED]	1,152.53
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42129619	J TOMLINSON LTD	Skipton Police Station - Investigate cause & repair as necessary roof leaks that are still showing on the 1st floor coroners office & corridor outside CID, this is the main pitched roof rather than the new flat roof (50272 routine)	1,171.17
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	WEST AYTON POLICE HOUSE	42129594	J TOMLINSON LTD	Confirmation Order. West Ayton - attend and rectify faulty boiler	1,218.34
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WHITBY POLICE STATION	42129693	J TOMLINSON LTD	Whitby Police Station, lower ground floor, custody suite. Replace glass to the 4 skylights in the custody corridor as per quote Ref: SA/JS/M (50269 routine)	1,268.40
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129623	J TOMLINSON LTD	Newby Wiske, HQ - Fit map and notice boards in room 004. Contact [REDACTED] for information. (50273 routine)	1,286.32

NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	YORK CONTROL ROOM	42129739	J TOMLINSON LTD	M16570/149 - (50374 routine) Install remote indicator alarm panel on bridge at York XN for the 3 no. server room AC units. Email from [REDACTED] 26/03/2013 quoting £1,348.27 exc VAT	1,348.27
NYP	09-Oct-2013	AIR CONDITIONING	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129718	J TOMLINSON LTD	costs for unit still remaining	1,504.31
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42129650	J TOMLINSON LTD	Vale House, Thirsk - Additional costs for over head door as per quote SA/JS/M16569/294	1,572.88
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42129689	J TOMLINSON LTD	Tadcaster Garage & Workshop - Hand rails outside the garage fire door, hatch out walkway and mark out parking bays for police vehicles as discussed KW & SA. (50267 routine)	1,612.33
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42129639	J TOMLINSON LTD	Confirmation order M16547/770 Fulford Road Police Station - No hot water coming from the sink or showers in the building. Fault showing on the CHP unit 'plant fault' Please attend and rectify (50328 2hr)	1,949.73
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42129746	J TOMLINSON LTD	HQ, Newby Wiske - New building Server Room, install extrn leads under server floor, between commando skts on 30kva UPS DBs to Racks 5 & 8, also install Meters to each DB in the server room, on 80 & 30kva UPS systems (50273 routine)	3,029.03
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42129618	J TOMLINSON LTD	Confirmation order M16515/171 Female cell 1 and male 4 & 5 are too hot. (50271 24hr)	4,063.27
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42129751	J TOMLINSON LTD	Harrogate Beckwith Head - Supply and fit stud partitions and decorate on completion. All as per emailed quotation. As per SN and SA discussions. Contact [REDACTED] prior to works being carried out (50405 routine)	7,139.00
NYP	09-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	TADCASTER POLICE STATION	42129690	J TOMLINSON LTD	Tadcaster Garage & Workshop - To supply and fit new roller shutter door, including all preparation works as per quote ref SA/JS/M. (50267 routine)	14,550.14
NYP	09-Oct-2013	HELICOPTER HIRE	HELICOPTER HIRE		42129765	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Invoice YFS14011973 3.09.13 Relates to the increase in flying hours for NPAS for Quarter 4 due 01.01.14	14,750.00
NYP	09-Oct-2013	HELICOPTER HIRE	HELICOPTER HIRE		42129765	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Invoice YFS14011973 3.09.13 Relates to the increase in flying hours for NPAS for Quarters 1,2, and 3 2013	44,250.00
NYP	09-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MULTI AGENCY SERVICE HUB (MASH)	42129638	J TOMLINSON LTD	Attend York Council Offices (West Offices, Station Rise, York YO1 6GA), to cut chases in plaster for cabling & re-plaster, return to re-decorate, works to be carried out on Sat 27 July, contact [REDACTED] for exact locati	618.28
NYP	09-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42129779	J TOMLINSON LTD	Confirmation order M2804/051 - Beckwith Head, Harrogate - M&E works on second floor, in connection with creation of new offices, as per discussions with [REDACTED] (50405 routine), contact [REDACTED]	2,500.00
NYP	09-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42129779	J TOMLINSON LTD	Beckwith Head, Harrogate - Additional costs for M&E works on new offices on second floor	4,412.90
NYP	09-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42129752	J TOMLINSON LTD	Harrogate Beckwith Head, second floor - Supply and fit doors and glazed partitions to new stud walls in MCU area as per quotation from CMP. (50405 routine)	6,490.00

NYP	09-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PCC ACCOMMODATION MOVE	42129749	J TOMLINSON LTD	PCC Office (12 Granby Road, Harrogate HG1 4ST) - Supply & fit dado trunking & additional sockets as per [REDACTED] discussions, works to be carried out on 16&17/07/13 (50411 routine), contact [REDACTED]	2,933.87
NYP	11-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42129899	VODAFONE LIMITED	Broadband charges 01/10/13-31/10/13	532.50
NYP	11-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42129897	VODAFONE LIMITED	Broadband charges 01/08/13-31/08/13	566.50
NYP	12-Oct-2013	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42129932	SHOGUN INTERNATIONAL LTD	Qty : 8 - Supermat 2m x 1m x 40mm with Antislip Red (Includes 10% discount as agreed).	644.40
NYP	12-Oct-2013	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES		42129932	SHOGUN INTERNATIONAL LTD	Qty : 28 - Supermat 2m x 1m x 40mm with Antislip Olive Green (Includes 10% discount as agreed).	2,255.40
NYP	11-Oct-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42129909	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension work by Mouchel up to 07/10/13	3,777.00
NYP	11-Oct-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42129900	BRITISH TELECOMMUNICATIONS	Private Circuit bill, rental and maintenance charge 01/10/13-31/12/13 Invoice number 25563238 A076	4,765.69
NYP	14-Oct-2013	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - YORK		42129958	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	557.00
NYP	14-Oct-2013	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDALE DISTRICT		42129940	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	8,951.75
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	WinProw/MDOP ALNG UpgrdSAPk MVL Pltfrm x 1961 Price includes 10% discount Year 1	27,103.69
NYP	09-Oct-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42129759	PITNEY BOWES LTD	FRANKING MACHINE TOP UP - SCV RESET METER 5551743 20/08/13 PB-2734	5,000.00
NYP	09-Oct-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42129759	PITNEY BOWES LTD	FRANKING MACHINE TOP UP - SCV RESET METER 5551743 16/09/13 PB-2734	5,000.00
NYP	09-Oct-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42129760	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	134,916.52
NYP	11-Oct-2013	OPERATIONS - OTHER EQUIPMENT	CUSTODY - SKIPTON		42129906	CAMIC LTD	CAMIC INVOICE 95398 07082013. SKIPTON CUSTODY, CALL OUT TO BREATH ANALYSER. BAROMETER FAULT. CERT 0991 IN FORCE.	732.60
NYP	11-Oct-2013	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - YORK		42129895	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	13,479.40
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	FrFntUAGSvr ALNG LicSAPk MVL x 1 Price includes 10% discount Year 1	572.70
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	VSPremwMSDN ALNG LicSAPk MVL x 1 Price includes 10% discount Year 1	691.99
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	PrjctSvr ALNG LicSAPk MVL x 1 Price includes 10% discount Year 1	763.00
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	LyncSvr ALNG LicSAPk MVL x 4 Price includes 10% discount Year 1	1,963.01
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	SharePointSvr ALNG LicSAPk MVL x 2 Price includes 10% discount Year 1	2,105.45
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42129950	SPECIALIST COMPUTER CENTRES PLC	CTR 431 QT - 1278154v1 Annual renewal for Enhanced Maintenance for RSA SecurID Appliance Base Edition for 12 Months per user for Quantities between 255-500 From 01.02.2014 to 31.01.2015	2,299.50

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NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	FrFntUAGExtConn ALNG LicSAPk MVL x 1 Price includes 10% discount Year 1	2,996.01
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	ExchgSvrEnt ALNG LicSAPk MVL x 6 Price includes 10% discount Year 1	3,765.06
NYP	14-Oct-2013	DOMESTIC APPLIANCES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42129953	NISBETS	Harrogate Beckwith Head - 6 replacement microwaves. As per quote 9687053	991.74
NYP	14-Oct-2013	EVIDENCE & INVESTIGATION	CUSTODY - YORK		42129941	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	1,020.00
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL x 2487 Price includes 10% discount Year 1	32,562.15
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic x 24 Price includes 10% discount Year 1	51,109.32
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	This requisition (all 21 lines) and subsequent Purchase Order are in relation to BLPD 11956 and REF 2010-37-587. EntCAL ALNG LicSAPk MVL Pltfrm UsrCAL wSrvcs x 2487 Price includes 10% discount Year 1	68,631.31
NYP	14-Oct-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42129957	PHOENIX SOFTWARE LTD	OfficeProPlus ALNG LicSAPk MVL Pltfrm x 1961 Price includes 10% discount Year 1	71,916.37
NYP	16-Oct-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42130069	YORK GUNS LTD	box of 1000 Sellier & Bellot 9mm luger SP 124grs ammunition -product number V310592	800.00
NYP	16-Oct-2013	CRIME TSU EQUIPMENT	SPONSORSHIPS	PAVISADE	42130097	TRACKER NETWORK (UK) LTD	Tracker units GPS/GSM/VHF	1,500.00
NYP	17-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MULTI AGENCY SERVICE HUB (MASH)	42130130	MAYFAIR SECURITY	Attend York Council Offices (West Offices, Station Rise, York YO1 6GA) to install CCTV/Intruder Alarm/Window Film, as per ██████████ email dated 09/07/13, works to be carried out on Sat 27 July, ██████████ ██████████	3,986.30
NYP	17-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SHERBURN-IN- ELMET POLICE OFFICE	42130131	MAYFAIR SECURITY	Sherburn In Elmet - CCTV multiplexer requires replacement Quote Ref: Q00659	604.00
NYP	17-Oct-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42130153	MAYFAIR SECURITY	6 Monthly charge for the Redcare monitoring, for the period of 01/10/13-31/03/14, order raised for invoice purposes only, invoice number 114703, add to order number 41066261	640.00
NYP	17-Oct-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42130153	MAYFAIR SECURITY	6 Monthly charge for the Intruder Alarm Digicom monitoring, for the period of 01/10/13-31/03/14, order raised for invoice purposes only, invoice number 114703, add to order number 41066261	972.50
NYP	17-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WEST AYTON POLICE HOUSE	42130135	MAYFAIR SECURITY	Confirmation order - OOH call 1808 to attend faulty security alarm. Install new system as per quote Q001139 contact ██████████ ██████████	980.00
NYP	17-Oct-2013	MUTUAL AID - CRIME DIRECTORATE	COVERT STANDARDS		42130132	PCC FOR HUMBERSIDE	Cost of providing support to NYP on CU/3 between 23/09/13 & 14/10/13	1,516.92
NYP	17-Oct-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42130153	MAYFAIR SECURITY	6 Monthly charge for the Bronze labour only maintenance service plan (including kick strip systems), for the period of 01/10/13-31/03/14, order raised for invoice purposes only, invoice number 114703, add to order number 41066261	3,270.00
NYP	18-Oct-2013	LOCKERS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42130201	YORKSHIRE PURCHASING ORGANISATION	Lockers with sloping tops, as per quote attached	714.36

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NYP	18-Oct-2013	LOCKERS	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42130193	YORKSHIRE PURCHASING ORGANISATION	YPO quotation ref:C078C - 26 off Link standard single door, nest of 1 mild steel lockers (26 compartments) 1800mm high x 450mm wide x 600mm deep and sloping tops (Quote attached)	2,490.67
NYP	18-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42130196	SCARBOROUGH BOROUGH COUNCIL	Quarterly lease of second floor at Evron Centre, Filey for the period of 01/10/13 to 31/12/13	3,250.00
NYP	22-Oct-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42130334	BRITISH TELECOMMUNICATIONS	BT Meet me conferencing charges September. Invoice number BT011677143	1,258.09
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130302	GROUND CONTROL	Confirmation order - Headquarters, Newby Wiske - Remove damaged branches from Holly Tree, as per quote 80817-13-MK, contact [REDACTED]	1,358.00
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130300	GROUND CONTROL	Headquarters, Newby Wiske - Trim Yew hedgerow, as per quote 80817-13-MK, contact [REDACTED]	1,430.00
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130301	GROUND CONTROL	Confirmation order - Headquarters, Newby wiske - Clear main route of overgrown & dead branches resting on telephone cables, reference 942 939 931 930 924 923 921 & 920, as per quote 80817-13-MK	1,560.00
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130299	GROUND CONTROL	Confirmation order - Headquarters, Newby Wiske - Fell horse chestnut tree, reference T913, near driver training, as per quote 80817-13-MK, contact [REDACTED]	2,496.00
NYP	23-Oct-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42130345	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	23-Oct-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42130345	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33
NYP	23-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130374	ZENTEK FORENSICS LTD	Additional HDD	1,500.00
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MASH - WEST OFFICES YORK	42130330	APPLEYARD SECURITY LTD	Attend York Council Offices (West Offices, Station Rise, York YO1 6GA) Supply and fit 2no Smart-Air door locks with 30no access cards. All as per estimate dated 26.6.13.	1,137.92
NYP	22-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42130329	APPLEYARD SECURITY LTD	Fulford Road, York, 2nd floor. Please attend and fit 2 no heavy duty locks to the Major Crime Office.	830.00
NYP	24-Oct-2013	MUTUAL AID - SPECIALIST OPS	YORK PATROL TEAMS		42130391	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Mounted Assistance x 4 Officers Friday 20th December 2013 1800hrs to 0200hrs for Builders Friday York	1,200.00
NYP	22-Oct-2013	CRIME - OTHER EQUIPMENT	SURVEILLANCE UNIT		42130317	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Covert Communications Bag SRC. Medium brown code: CA11019/03 as per quote Q48824	679.50
NYP	22-Oct-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42130316	HARROGATE BOROUGH COUNCIL	Rent for 2 areas of land at Castle Yard Knareborough, rent quarter in advance 01/01/14-31/03/14	1,125.00
NYP	23-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130374	ZENTEK FORENSICS LTD	Forensic Examination of MEMORY DEVICE	500.00
NYP	23-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130374	ZENTEK FORENSICS LTD	Forensic examination of Computer. Confirmation order invoice IN13822 refers	999.00
NYP	23-Oct-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42130379	ORANGE PERSONAL COMMUNICATIONS	Various call charges September Invoice number 1007023698	2,125.63
NYP	23-Oct-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42130380	ORANGE PERSONAL COMMUNICATIONS	Various call charges September Invoice number 1006790520	3,009.25
NYP	23-Oct-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42130378	ORANGE PERSONAL COMMUNICATIONS	Various call charges September Invoice number 1007010584	4,564.61
NYP	25-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NETWORK REPLACEMENT	42130474	VIRGIN MEDIA BUSINESS LTD	Athena House - Hi Path Gateway - Labour charge for half day	737.00

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NYP	25-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	NETWORK REPLACEMENT	42130474	VIRGIN MEDIA BUSINESS LTD	Athena House - Hi Path Gateway Cards - Hi Path DX IP Gateway Cards	2,895.00
NYP	28-Oct-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42130504	SEPURA LTD	Radio to be returned to be 'chipped' Part Number: 501-44000	1,000.00
NYP	28-Oct-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42130500	EDGAR BROS	1 bang training insert 0.5 second delay catalogue ref RHEI-43080501	1,395.00
NYP	28-Oct-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42130511	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders  CTR 520 Renewal - Quote 1284782v1 IEF advanced v6 - 1 year support and maintenance	2,813.88
NYP	29-Oct-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42130659	BRITISH TELECOMMUNICATIONS	Rental charges 01/10/13-31/10/13 EISEC 148.	583.33
NYP	29-Oct-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42130575	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	29-Oct-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42130575	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	25-Oct-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES		42130417	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014, additional services for valuation, add to order number 41064130	850.00
NYP	25-Oct-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42130498	BTME GROUP LTD	Laerdal Pocket Masks Catalogue Ref RE250	885.00
NYP	25-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130486	ZENTEK FORENSICS LTD	Forensic Examination of computer Invoice purposes only invoice IN13821 refers	999.00
NYP	25-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130486	ZENTEK FORENSICS LTD	Additional HDD	1,000.00
NYP	25-Oct-2013	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130438	INTERSERVE (FACILITIES MANAGEMENT) LTD	Agreed Catering Contract Costs (Item J) Contract 16890 October 2013	1,206.21
NYP	25-Oct-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42130438	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Daily Cleaning - Forcewide sites. Contract 16890. October 2013	51,304.15
NYP	28-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PLANT & EQUIPMENT 06/07 PROGRAMME	42130508	OVATION SYSTEMS LTD	FB-3G-5696 Flashback3G. Reference quotation Q6681	7,200.00
NYP	28-Oct-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42130505	SPECIALIST COMPUTER CENTRES PLC	U-Reach 1-3 MultiMedia DVD/Blu-ray Duplicator - Including Drives - QT-1285089 v1	595.38
NYP	30-Oct-2013	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42130692	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 Mobile Data Solutions BLPD17043 15/03/2014 Sprint II Mandate - All general orders  Acrobat Adobe Version 11 AOO Licence 1 user	847.85
NYP	30-Oct-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	LEGAL SERVICES DEPARTMENT		42130678	ADVENT IM LIMITED	Supply Consultancy and Mentoring from a CESG listed adviser scheme member for 2 days as per Quote Q1223 dated 24/06/13	1,600.00
NYP	31-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130747	ZENTEK FORENSICS LTD	Forensic Examination of MEMORY DEVICES	700.00
NYP	31-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130747	ZENTEK FORENSICS LTD	Forensic examination of computer. For invoice purposes only invoice IN13823 refers	999.00
NYP	31-Oct-2013	WATER HYGIENE	FIN PREMISES COSTS		42130718	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 August to 30 September 2013	2,075.07
NYP	31-Oct-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130747	ZENTEK FORENSICS LTD	Additional HDD	3,000.00
NYP	31-Oct-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42130754	BRITISH TELECOMMUNICATIONS	Rental charges October. One Bill Invoice number M11401	9,640.16

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NYP	28-Oct-2013	EQUIP OFFICE - REPLACEMENT/NEW	PROFESSIONAL STANDARDS DIRECTORATE		42130539	YORKSHIRE PURCHASING ORGANISATION	PREMISES CODE [REDACTED]	504.00
NYP	30-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42130683	H CLARKE & SONS	Confirmation order - Fulford Road, York. To carry out works to aircon on first floor in room 134 as per quote FQ13-0242	853.74
NYP	30-Oct-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42130685	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Supply [REDACTED]	1,750.00
NYP	29-Oct-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42130597	YORK GUNS LTD	box of 1000 rounds of sellier and bellot 115gr 9mm fmj ammunition. Items will be collected.	1,826.00
NYP	29-Oct-2013	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42130568	DURHAM POLICE & CRIME COMMISSIONER	Hire of Durham Police Public Order Training Site Meadowfields 16th September, 23rd September, 7th October, 21st October and 28th October 2013	3,375.00
NYP	31-Oct-2013	EVIDENCE & INVESTIGATION	PVP UNIT		42130730	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP VULNERABLE WITNESS PACK DVD+R in a black case (Pack of 3)	840.00
NYP	31-Oct-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42130755	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/10/13-31/10/13 Invoice number 247515	3,781.10
NYP	31-Oct-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42130754	BRITISH TELECOMMUNICATIONS	BT One Bill October 2013 Usage Charges Invoice number M11401	6,571.77
NYP	25-Oct-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42130488	CERTAS ENERGY UK LTD	Supply kerosene to Newby Wiske Headquarters for House's 1,2,3,4,6 delivery as early as possible after 6.00am, contact [REDACTED]	1,047.00
NYP	25-Oct-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES		42130488	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Block & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	6,455.35
NYP	30-Oct-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42130684	HARROW GREEN LIMITED	As per quote 143906. Removal men & vehicle from 8:30am - 4pm 16/8 move furniture from Office @ Melmerby, BBP House, Keld Close, Barker Business Park, Melmerby, Ripon HG4 5NB (Ground Flr Office) To New Building, HQ, Newby Wiske Hall. DL7 9HA	587.58
NYP	31-Oct-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42130757	VODAFONE LIMITED (CORPORATE)	Various call charges and rental 01/10/13-31/12/13 Invoice number 69506655	18,560.79

NOT PROTECTIVELY MARKED