

## NOT PROTECTIVELY MARKED

Transparency Agenda Report Period : 'NOV-12'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	28-Nov-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42115680	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,265.00
NYP	28-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42115681	A-STRIP ENVIRONMENTAL LLP	Knareborough PS Remove Asbestos Window Sill's as per quote CHOH-8ZNSNK for access contact [REDACTED] (50256 routine)	2,406.50
NYP	27-Nov-2012	UNIFORM - SPECIALIST	RPG - YORK AND SELBY		42115650	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit Size 56	595.83
NYP	26-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42115586	PICSELL-AV HIRE LTD	INC109118 - Supply and installation of SB680 Smartboard, XGA Projector, Ceiling Mount, Active Speakers cables and fittings iaw quote from [REDACTED]	1,975.00
NYP	07-Nov-2012	SUNDRY SUPPLIES AND SERVICES	HAMBLETON DISTRICT ENQUIRY TEAM		42114770	BORER DATA SYSTEMS LTD	Pre-programmed Proximity Card HiTag White ISO. Numbers starting from 13000	950.00
NYP	07-Nov-2012	INSURANCE - OTHER	LEGAL SERVICES DEPARTMENT		42114774	WEIGHTMANS LLP	Invoice for professional services provided by Weightmans re: OP/42/11	960.00
NYP	07-Nov-2012	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPARTMENT		42114773	LEXIS NEXIS UK	LexisNexis Contract Year 2 of 3 - LEGL01 - LEGM55 - PSLC07/PSLD20 - PSLC13 - PSLC10	24,673.00
NYP	08-Nov-2012	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42114814	MOUCHEL LTD	pension work from Mouchel for the period to 05/11/12	3,667.00
NYP	27-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42115637	SPECIALIST COMPUTER CENTRES PLC	INC124403 - Cherry Backlit Washable Kb USB J84-2120LUAUS-2 iaw quote QT-1036013 v1 from SCC.	2,410.05
NYP	07-Nov-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42114767	INTERSERVE (FACILITIES MANAGEMENT) LTD	window cleaning contract 16890 September 2012	543.71
NYP	07-Nov-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42114767	INTERSERVE (FACILITIES MANAGEMENT) LTD	window cleaning contract 16890 October 2012	543.71
NYP	07-Nov-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42114766	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - September 2012 - as per contract 16890	48,026.68
NYP	07-Nov-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42114766	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - October 2012 - as per contract 16890	48,026.68
NYP	26-Nov-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42115587	2e2 UK LTD	Specialist Checkpoint memory, support and maintenance for IP560 firewalls cluster servers in use at NYP - order to be raised with 2e2 who are our current contracted firewall specialist consultants.	4,509.32
NYP	26-Nov-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		42115588	SELEX ES LTD	NYP iDevice and Blackberry Systems IT Health Check and penetration testing. 17.5 days of testing and 5.5 days reporting. The total cost for this 23 day engagement at a rate of £760.00 per day. See attached quotation and scope documents.	17,480.00
NYP	08-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114802	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI as per your quote ref: Q66613 and NPJA contract ref: VSP7805/GM. Tech Grey Delivery ASAP	8,120.55
NYP	07-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42114791	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00
NYP	08-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42114817	MAYFAIR SECURITY	Fulford Road PS York confirmation order for relocation of CCTV equipment on 07/02/12	589.34
NYP	08-Nov-2012	EQUIP OFFICE - REPLACEMENT/NEW	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114812	LYRECO UK LTD	Rexel Auto +500X Shredder - 5.413.146 Confetti Cut required for COT and COT Support	799.00
NYP	08-Nov-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42114809	BJB CONSULTING LLP	Knareborough - carry out structural survey to Police station and also to House 1 & 2 the paddock Newby Wiske HQ as per priced email 09/07/12 from BJB to R Ayre	800.04
NYP	08-Nov-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114810	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	1,444.75
NYP	15-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42115233	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EQUIPMENT CARRIER CL0052##5 SIZE 5	602.00
NYP	15-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42115233	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EQUIPMENT CARRIER CL0052##5 SIZE 1	1,204.00
NYP	15-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42115233	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EQUIPMENT CARRIER CL0052##5 SIZE 2	1,806.00

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NYP	16-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	REVENUE DEVELOPMENT PROGRAMME	FINANCE UPGRADES	42115251	METHODS ENTERPRISE LTD	Monday 20 August to Friday 24 August 2012. (5 days @ £750.00 per day)	750.00
NYP	16-Nov-2012	COMMUNITY PSHIP SCHEME COSTS	SAFER NEIGHBOURHOODS		42115266	RETAINAGROUP LTD	Regional scheme to purchase catalytic converter marker kits  PLEASE MARK FOR THE ATTENTION OF  NORTHALLERTON POLICE STATION FOR DISTRIBUTION ACROSS THE FORCE	4,849.92
NYP	19-Nov-2012	TRAINING - EQUIPMENT NEW / REP	TRAINING SERVICES	NEWBY WISKE, 7 THE PADDOCK (THE FLATS)	42115342	MAYFAIR SECURITY	Supply and fit extra monitor to training building House 7 The Paddock as per quote email to  18/10/12 to be set up with the latest Avigilon software contact (50280)	720.00
NYP	19-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42115341	MAYFAIR SECURITY	Confirmation order - Force Control Room, Newby Wiske - Install Borer on corridor door as per quote reference Q03739, installation to be carried out by Thursday 9 August 2012, contact	1,105.00
NYP	21-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	FORENSIC PROCESS		42115449	FISHER SCIENTIFIC UK LTD	SAS-817-032T - Paper Lab Coats - Large - Box of 15	690.75
NYP	21-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42115452	MAYFAIR SECURITY	additional costs for further works required fulford rd cctv system	970.00
NYP	21-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42115434	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EQUIPMENT CARRIER CL0052##5 SIZE 2	1,204.00
NYP	21-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42115435	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EQUIPMENT CARRIER CL0052## SIZE 2	1,204.00
NYP	22-Nov-2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42115504	LGC LTD	PACE DNA Samples for NDNAD -raised for invoice 50190414	2,146.54
NYP	22-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42115499	FORENSIC PATHOLOGY LTD	Forensic pathology - - raised for invoice FF658/12	2,460.00
NYP	22-Nov-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42115459	SEPURA LTD	Supply of PTT Switch Flexi Stalk for Veh Radio Installs Qty 50. INC124560	3,600.00
NYP	22-Nov-2012	CONTRACT - IS MAINTENANCE	FINGERPRINT BUREAU		42115507	COLLEGE OF POLICING LTD	Livescan charges for July - Sept - raised for invoice 90042862	16,332.00
NYP	22-Nov-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42115494	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	22-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115460	VAUXHALL MOTORS LTD	Vauxhall Astra 1.3 CDTI Tourer as per your quote ref: Q66648 and NPIA contract ref: VSP7805/GM. Delivery 3 x Dec 2012 (3 x Sovereign Silver) 3 x Nov 2012 (3 x Sovereign Silver) 1 x Nov 2012 (1 x Sovereign Silver)	35,585.43
NYP	22-Nov-2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42115497	FORENSICS LTD	Forensic toxicology - - raised for invoice 10659	625.00
NYP	22-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42115496		Forensic pathology - raised for invoice FF391/12	1,200.00
NYP	22-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42115498		Forensic pathology - raised for invoice FF406/12	1,200.00
NYP	19-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115358	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.0 CDTI 2.9 T as per your quote ref: Q66627 and NPIA contract ref: VSP7805/GM. Delivery 2 x Oct 2012 (White) 2 x Jan 2013 (White)	24,583.00
NYP	19-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115359	VAUXHALL MOTORS LTD	Vauxhall Astra Tourer (Silver) as per your quote ref: Q66648 and NPIA contract ref: VSP7805/GM 2 x Delivery Oct 2012 and 2 x Delivery Nov 2012	35,585.43
NYP	13-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - NORTHALLERTON	42114941	INTERSERVE CONSTRUCTION LTD	Refurbishment Works, Northallerton Police Station. As agreed in contract number 12522. Contact (50260 planned)	5,359.04
NYP	09-Nov-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42114865	TEMPLETON PRINT SOLUTIONS LTD	£60 Non Endorsable Fixed Penalty Notice (in books of 10)	2,275.00
NYP	08-Nov-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42114833	MICRO SYSTEMATION LTD	XRY LOGICAL License Renewal for #2-2217919 from 9 November 2012 to 10 August 2015	6,125.40

NYP	15-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115215	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	510.00
NYP	15-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42115210	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	720.00
NYP	19-Nov-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42115290	LEGACY TELECOM LTD	Refurbished & Recased Optipoint 410 Standard Handset in Manganese.	1,200.00
NYP	19-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115361	VAUXHALL MOTORS LTD	Vauxhall Astra Tourer (Silver) as per your quote ref: Q66648 and NPIA contract ref: VSP7805/GM 2 x Delivery Oct 2012 and 2 x Delivery Nov 2012	11,861.81
NYP	15-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115219	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	2,580.00
NYP	16-Nov-2012	EVIDENCE & INVESTIGATION	IMAGING		42115265	WA PRODUCTS UK LTD	Printscan footwear kits NP100	742.50
NYP	18-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - SCARBOROUGH		42115279	PMD MAGNETICS	NYP DVD+R Interview (Pack of 50)	680.00
NYP	17-Nov-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42115278	AVATU	2 Year AccessData Subscription (SMS) 1 x FTK license renewal, dongle number FTK 2-1334148 on behalf of Op Sacristy	1,008.00
NYP	16-Nov-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42115363	SPECIALIST COMPUTER CENTRES PLC	BLPD12194  iAnnotate PDF for Good and Pictel Smart Office2 for Good. 1 Year subscription for our 41 iDevices. (See PDF quote attached)	689.21
NYP	20-Nov-2012	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS		42115407	AIRWAVE SOLUTIONS LTD	Airwave Standard Special Coverage Survey of Fulford Road Police Station, York As per quote QUO-07778- 3B1Y	4,753.00
NYP	19-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42115326	AEGIS ENGINEERING LTD	Pocket Pack Police PS052C	2,013.60
NYP	19-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42115325	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	720.00
NYP	19-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115327	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	990.00
NYP	20-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42115396	SPECIALIST COMPUTER CENTRES PLC	CTR000409 renewal of CTR000177 CBT_Helmdart_Consolidata_IP/API Customer Systems PNC_NDI_Exp 6th Sept 2013  SCC Quote QT-973239v1	2,039.78
NYP	20-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	CENTRAL COSTS		42115394	SPECIALIST COMPUTER CENTRES PLC	CTR000414 Renewal of CTR000217. M3 Support & Maintenance for 2 loggers  SCC Quote - QT-969422v2	5,010.20
NYP	20-Nov-2012	CONTRACT - IS LICENCES	CENTRAL COSTS		42115397	SPECIALIST COMPUTER CENTRES PLC	CTR000408 Renewal of CTR000163. Citrix NetScaler MPX 5500 Enterprise Edition Appliance QTY 2 01/10/2012-30/09/2013  SCC Quote QT-963616v1	5,088.15
NYP	09-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114856	VAUXHALL MOTORS LTD	Vauxhall Combo Van 1.3 cdti as per NPIA contract ref: VSP7805/GM and your quote ref: Q66647 Rev1	21,615.80
NYP	09-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114857	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.0 CDTI 2.9 T as per your quote ref: Q66627 and NPIA contract ref: VSP7805/GM. Delivery 2 x Oct 2012 (White) 2 x Jan 2013 (White)	24,583.00
NYP	09-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42114866	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	1,360.00
NYP	09-Nov-2012	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42114859	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	1,380.00
NYP	09-Nov-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42114865	TEMPLETON PRINT SOLUTIONS LTD	£60 Endorsable Fixed Penalty Notice (Single)	2,175.00
NYP	09-Nov-2012	WATER HYGIENE	FIN PREMISES COSTS		42114862	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	2,204.59
NYP	09-Nov-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	CENTRAL TICKET OFFICE		42114865	TEMPLETON PRINT SOLUTIONS LTD	£30 Non Endorsable Fixed Penalty Notice (in books of 5)	3,680.00
NYP	13-Nov-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42114996	SCENESAFE LTD	PACE DNA Sampling Kit - K505	1,950.00



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NYP	12-Nov-2012	SPECIALIST OPS OTHER EQUIPMENT	DEDICATED PROBLEM SOLVING TEAM - HAMBLETON & RICHMONDSHIRE		42114896	CIVIL DEFENCE SUPPLY LTD	Dragon delta Halogen Light	620.00
NYP	12-Nov-2012	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42114917	GRESHAM OFFICE FURNITURE LTD	CHAIR High Back / Without Arms (Blue Fabric)	912.00
NYP	12-Nov-2012	EMPLOYEE CONFERENCES	SLT SUPPORT		42114887	BRADSHAW'S OF YORK LTD	National Police Memorial Weekend, York Minster - Reception Saturday 29 September 2012 Canapes = £2550 Water = £36 Juice = £66 Alcohol = £2178	4,913.33
NYP	12-Nov-2012	INSURANCE PREMIUMS, DECLARATIONS AND FEES	CENTRAL COSTS		42114899	NORTH YORKSHIRE COUNTY COUNCIL	Non Owned Aircraft Insurance Renewal Premium - Renewal period 2012/2013. Contract 279 to NYCC	7,905.00
NYP	29-Nov-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42115697	SEPURA LTD	INC124990 - Sepura Remote Control Unit 9 Way (Pink)	500.00
NYP	29-Nov-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42115697	SEPURA LTD	INC124990 - Sepura Wireless Digital Earpiece (Phonito Digital)	594.00
NYP	30-Nov-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42115785	NYCOMM LTD	Polycom Sound Station 2 Wireless Expandable - 26804	550.50
NYP	30-Nov-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42115775	CO-STAR ELECTRONIC COMPONENTS	Supply of Tetra Dual Band Radio Antennas INC124513	2,750.00
NYP	30-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115830	SPECIALIST COMPUTER CENTRES PLC	Latitude E6430 - 210-39746 Latitude E6430 : Standard Base	7,252.40
NYP	29-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BEECH HOUSE, YORK ROAD, BARLBY	42115747	A-STRIP ENVIRONMENTAL LLP	Barlby office - Remove asbestos from loft as per quote RPEY-8HKHCT, Works to take place WC19th November site access contact [REDACTED] (50343 planned)	6,758.89
NYP	14-Nov-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42115018	MIDLAND HR	Running of RTI Audit Report by Midland HR on 21st November	500.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42115157	J TOMLINSON LTD	Confirmation order M16505/108 - Knaresborough Police Station - First floor Gents WC, ceiling is leaking, please attend & rectify (50256 immediate), contact [REDACTED] on 101/Option 2	500.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42115158	J TOMLINSON LTD	Carry out various works as per email sent to service desk 30/08/12 with spec of requirement contact Simon Nozedar for info access is [REDACTED] (50282 routine)	572.70
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CATTERICK GARRISON POLICE OFFICE	42115164	J TOMLINSON LTD	Catterick Garrison - supply and fit plastic lockable shed as per spec agreed by visit of [REDACTED] of Tomlinson and Ken Willson of NYP. For access contact [REDACTED] 50251 over 5 days)	588.09
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	GRASSINGTON POLICE STATION (WOOD LANE)	42115155	J TOMLINSON LTD	Grassington PS - Replace and fit external box notice board with doors (like for like) internal board is held at HQ as per site discussion with [REDACTED]. Contact caretaker for access [REDACTED] (50225 routine)	595.05
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	FILEY LPO, THE EVRON CENTRE	42115110	J TOMLINSON LTD	Filey LPO - Please attend to install barrier matting & vinyl at turrett stairs, as per drawing & email quote from [REDACTED] dated 07/09/12 (50408 planned), contact [REDACTED]	616.26
NYP	30-Nov-2012	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	RICHMOND POLICE STATION	42115784	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 602753 - COPY & PRINT FOR COLOUR - 02/05/12 TO 31/03/13 1810780156 LAP OFFICE RICHMOND GRD FLOOR	3,738.63
NYP	30-Nov-2012	CONTRACT - IS LICENCES	ISD - 2nd LINE		42115786	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 31/05/2013 QT-1048892 v1 3x servers one year support, license and maintenance (patches) for SUSE servers. Renewed annually. Ref: Holmes, Procsolve. Manufacturers part: 874-006255	1,216.53
NYP	29-Nov-2012	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115733	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Boiler & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	5,289.60
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42115059	J TOMLINSON LTD	Vale House - fit Key Drop Box as per your budget cost dated 05/07/12	500.00

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NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115047	J TOMLINSON LTD	Newby Wiske HQ - confirmation order M16519/645 attend and pressure wash slippy flagstones at front of Hall contact P&F dept for access (50273 immed)	561.60
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42115060	J TOMLINSON LTD	Fulford Rd York - Carry out alterations to Reception lighting as per budget cost dated 25/07/12 from [REDACTED] Contact [REDACTED] (50328 planned)	590.36
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42115065	J TOMLINSON LTD	Knareborough Police Station - Some of the old style radiators are permanently on, please attend to check & isolate as necessary (50256 routine), contact [REDACTED] on 101/Option 2	608.50
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42115062	J TOMLINSON LTD	Windsor House confirmation order for M16564/006 replace leaking water pump located under kitchen sink. Contact [REDACTED] (50368 routine)	612.20
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42115102	J TOMLINSON LTD	Clifton Moor Police Station - Please attend to lay a thin layer of concrete around newly fitted bike racks (50365 routine), contact [REDACTED]	556.62
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42115133	J TOMLINSON LTD	Vale House garage office Replace precast lintel above the window in the office with a Naylor R8 (140mm wide x 215mm deep) with a minimum 150mm bearing each end. Temp propping required as per email sent 08/06/12 for full spec.	570.31
NYP	14-Nov-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42115037	NYCOMM LTD	Soundstation 2Wireless with ex. mics ports - 28604	595.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42115099	J TOMLINSON LTD	Selby PS - boiler house - confirmation order M16517/141 roof leaking water onto electrics attend and rectify (50271 2hr)	641.54
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42115106	J TOMLINSON LTD	additional costs	644.29
NYP	14-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES	FINANCE UPGRADES	42115020	METHODS ENTERPRISE LTD	Expenses for Mokum on-site work for [REDACTED] 16 July to 23 August 2012.	665.89
NYP	14-Nov-2012	EQUIP OFFICE - REPLACEMENT/NEW	SCARBOROUGH PATROL TEAM		42115033	YORKSHIRE PURCHASING ORGANISATION	Premise code 025330  Key Vault Cabinet - Silver Level Key Vault 200 Combination locking style D18815	668.05
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42115103	J TOMLINSON LTD	Richmond PS - attend and remove old Incinerator and any associated pipework. Contact Simon Nozedar 07980686492 (50282 over 5 days )	697.22
NYP	09-Nov-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42115011	MT PRINT & DESIGN	Court File Jacket - Yellow (from artwork you hold) Quote 25661PE refers	697.98
NYP	14-Nov-2012	CONTRACT - PREMISES	FIN PROPERTY AND FACILITIES		42115061	J TOMLINSON LTD	Richmond Police Station - Roof space, light in loft is not working, please attend & rectify (50282 routine), contact [REDACTED]	737.96
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42115058	J TOMLINSON LTD	Fulford Road, York - Move PDA Lockers & Sockets, 3 nos. blocks to Acomb & 3 nos. blocks to Clifton Moor, as per discussions with [REDACTED] (50328 routine), contact [REDACTED]	786.09
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115153	J TOMLINSON LTD	Headquarters, Newby Wiske - Old building, rooms 104 & 203, supply & fit additional dado trunking, electrical sockets & data points (50273 routine), contact [REDACTED] for further details	820.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42115116	J TOMLINSON LTD	Confirmation order M16563/055 - Clifton Moor - Blocked drain at side of building, request Metro Rod attend to unblock drain & carry out drain survey with camera around building & up/down stream from building & advise findings (50365 urgent)	826.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SKIPTON POLICE STATION	42115142	J TOMLINSON LTD	Skipton PS - Custody Cell 3 toilet vandalised attend and rectify replace if required. Confirmation order M16518/221 (50272 24hr)	919.88
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42115166	J TOMLINSON LTD	Scarborough confirmation order for M16516/365 purchase of 2x portable air con units to break through 2x holes in comms rm wall and set up temp air con ( 50270 immed)	959.81

NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42115108	J TOMLINSON LTD	Confirmation order M165517/131 - Selby Police Station - Custody Cell M1, radiator not working. Please attend & rectify (50271 urgent), contact [REDACTED]	1,249.88
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42115115	J TOMLINSON LTD	[REDACTED] - attend and replace stolen copper for access key collected from Eastfields PS notify [REDACTED] of attendance 07792894740 (50305 over 5 days)	1,373.52
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	42115140	J TOMLINSON LTD	Confirmation order M16546/031 - Clifford Street, York - Station is flooded, request Metro-rod attend with water pump (50327 immediate), contact [REDACTED]	1,484.53
NYP	14-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE TOWN CENTRE LPS	42115156	J TOMLINSON LTD	Craven Lodge Harrogate - Carryout ext works and work to Garage as per quote items required highlighted in red in email sent 13/01/11 to [REDACTED]	4,929.31
NYP	14-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42115112	J TOMLINSON LTD	Filey LPO - Install electric supply to external shed and fit light and power socket as per budget price email dated 19/09/12 from [REDACTED] for access contact [REDACTED] (50408 routine)	859.10
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42115057	J TOMLINSON LTD	Harrogate PS North Park Road - attend, remove and dispose of all cell doors - remove all hatches viewing apertures and locks. Log items and take to HQ FAO Richard Ayre. Access contact [REDACTED] (50254 plnd)	1,511.20
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42115129	J TOMLINSON LTD	Northallerton PS - confirmation order for faulty roller shutter door M16509/289 attend and rectify incl initial visit (50260 routine)	1,551.70
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	RICHMOND POLICE STATION	42115104	J TOMLINSON LTD	additional works carried out	1,791.08
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42115139	J TOMLINSON LTD	Scarborough PS - attend and replace air con unit in Comms rm with new 5kw air con unit on Friday 31/08/12 for access contact [REDACTED] (50270 planned date)	1,793.53
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	42115105	J TOMLINSON LTD	Acomb - carry out toilet and shower alterations as per your budget cost AH/M16548/050 dated 18/08/11. For all spec contact [REDACTED] (50329 planned) to be completed by 31/03/12	1,830.15
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42115134	J TOMLINSON LTD	Confirmation order M16517/134 - Selby Police Station - Front entrance, faulty electronic keypad on auto door, not opening or closing on the panel or when number is entered from outside, please attend & rectify (50271 immediate)	1,877.37
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42115130	J TOMLINSON LTD	Confirmation order M16504/381 - Harrogate Police Station - Please attend to refit/make safe floor boards after asbestos inspection (50254 urgent), contact [REDACTED]	1,887.28
NYP	14-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115107	J TOMLINSON LTD	Newby Wiske HQ - Newby Wiske - Supply and Fit 25no Jaguar 24 LED globes. Contact [REDACTED] for locations [REDACTED] (50273 planned)	2,403.50
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE POLICE STATION	42115113	J TOMLINSON LTD	Harrogate old PS north park Rd - supply and fit new fencing and gates option 1 as per your email quote dated 09/07/12 to [REDACTED] and Supply and fit chain and combination lock for fitting date notify [REDACTED] (50254 planned)	3,717.00
NYP	14-Nov-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42115056	J TOMLINSON LTD	Vale House Thirsk - confirmation order for M16569/234 leaking boiler attend and rectify (order to include initial callout( 50373 immed)	3,824.65
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786811 LAP OFFICE MALTON 1ST FLOOR	545.28
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810754022 YORK FRONT OFFICE RECEPTION, FULFORD ROAD YORK GRD FLOOR	558.60



NYP	23-Nov-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42115553	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/11/12 TO 16/02/13 1811389942 YORK SECRETARIAT 2ND FLOOR	587.94
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415411 YORK LIO FULFORD ROAD YORK 1ST FLOOR	618.24
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810776407 ASU SCARBOROUGH 2ND FLOOR	641.32
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811411495 CRIME MANAGEMENT YORK	688.64
NYP	23-Nov-2012	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42115574	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2012/13	692.15
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757515 LAP OFFICE SELBY REPORT WRITING, SELBY GRD FLOOR	693.50
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810764829 LAP OFFICE STOKESLEY GROUND FLOOR	697.92
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384511 LEGAL SERVICES 2ND FLOOR	703.36
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR B&W - 02/02/12 TO 31/03/13 1810786820 NAREY OFFICE NORTHALLERTON UPSTAIRS	708.58
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786820 NAREY OFFICE NORTHALLERTON UPSTAIRS	714.40
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764827 HEALTH & WELFARE WINDSOR HOUSE HARROGATE 1ST FLOOR	759.68
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR B&W - 02/02/12 TO 31/03/13 1810753676 CID/COMMUNITY PROTECTION, FULFORD ROAD YORK 1ST FLOOR	776.38
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415397 FLEET MANAGEMENT VALE HOUSE THIRSK	778.72
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811389942 YORK SECRETARIAT 2ND FLOOR	831.52
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR B&W - 17/02/12 TO 31/03/13 1811384511 LEGAL SERVICES 2ND FLOOR	849.55
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415420 YORK BUSINESS OFFICES GRD FLOOR	895.20
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415259 LAP OFFICE HARROGATE CID/CMU PVP GRD FLOOR	913.76
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810786817 PHOTOCOPIER ROOM NEWBY WISKE GROUND FLOOR	919.92
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 602753 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810780149 LAP OFFICE HARROGATE 1ST FLOOR	940.48
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810786812 FIREARMS NEWBY WISKE GRD FLOOR	965.76
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 606697 - COPY & PRINT FOR COLOUR - 02/04/12 TO 31/03/13 1811955465 CLIFTON MOOR GRND FLOOR	974.56

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NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 602753 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810753680 LAP OFFICE HARROGATE 1ST FLOOR	986.56
NYP	23-Nov-2012	PHOTOCOPIER-QUARTERLY RENTAL COSTS	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	42115553	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - PHOTOCOPIER QTRLY CHARGE - 17/11/12 TO 16/02/13 1811415420 YORK BUSINESS OFFICES GRD FLOOR	991.26
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	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	1,006.24
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR B&W - 15/01/12 TO 31/03/13 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	1,043.30
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811411746 SCARBOROUGH PARADE ROOM 1ST FLOOR	1,073.28
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764757 ASU YORK CLIFTON MOOR 1ST FLR	1,097.00
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786825 SCARBOROUGH LOBBY GRD FLOOR	1,116.80
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757510 POLICE STATION MAG COURT BUILDING, CLIFFORD STREET YORK, LOWER FRYER GATE GRD FLOOR	1,121.90
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415416 LAP OFFICE HARROGATE COMM SAFETY GRD FLOOR	1,129.60
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415419 FINANCE DEPT NEWBY WISKE 2ND FLOOR	1,141.28
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786821 SCARBOROUGH 3RD FLOOR CMU	1,150.56
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810757502 PROCUREMENT DEPT NEWBY WISKE GRD FLOOR	1,169.44
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810786818 SCARBOROUGH 1ST FLOOR CORRIDOR	1,239.36
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757509 LAP OFFICE SELBY - LOBBY, SELBY GRD FLOOR	1,249.75
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR B&W - 02/02/12 TO 01/02/13 1810786813 LAP OFFICE NORTHALLERTON 1ST FLOOR	1,255.84
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384512 CONTROL ROOM 2ND PRINTER NEWBY WISKE	1,304.48
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811389940 PROTECTIVE SERVICES NEWBY WISKE 1ST FLOOR	1,323.68
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811415239 SECRETARIAT FORCE HQ NEWBY WISKE 1ST FLOOR	1,339.52
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR B&W - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	1,345.76
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757513 FRONT ENQUIRY OFFICE TADCASTER	1,406.16
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 608313 - COPY & PRINT FOR COLOUR - 01/04/12 TO 31/03/13 1810034989 SUNDERLAND YPO, IS DEPARTMENT 1ST FLOOR	1,417.11

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NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR B&W - 15/01/12 TO 31/03/13 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	1,418.30
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810776408 ASU YORK ATHENA HOUSE 1ST FLOOR	1,447.40
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810753676 CID/COMMUNITY PROTECTION, FULFORD ROAD YORK 1ST FLOOR	1,497.38
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810773758 SDS LANDING NEWBY WISKE 1ST FLOOR	1,507.64
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757467 ONE STOP SHOP MARKET PLACE THIRSK	1,516.64
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764759 NAREY OFFICE HARROGATE GROUND FLOOR	1,589.84
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	SCARBOROUGH DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757504 EASTERN AREA HEADQUARTERS MALTON 1ST FLOOR	1,659.52
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764843 A OF J CUSTODY FULFORD ROAD YORK	1,690.52
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 574977 - COPY & PRINT FOR COLOUR - 24/02/12 TO 31/03/13 1811448439 DRIVER TRAINING, NEWBY WISKE GRD FLOOR	1,896.44
NYP	23-Nov-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42115579	NDI TECHNOLOGIES LTD	CTR000425 ConsoliData Software Support Renewal 02/12/12-01/12/2013 (NDI Contract ref 50120)	2,000.00
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	YORK & SELBY ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764758 ASU YORK ATHENA HSE 1ST FLR	2,365.68
NYP	23-Nov-2012	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42115516	PCC FOR HUMBERSIDE	S400 Encoder	2,400.00
NYP	23-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115514	SPECIALIST COMPUTER CENTRES PLC	Dell 755 2gb Sticks Integral code IN2T2GNXNFX	2,401.60
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	2,490.88
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764844 CUSTODY OFFICE NORTHALLERTON GRND FLOOR	2,668.76
NYP	23-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115514	SPECIALIST COMPUTER CENTRES PLC	Dell 745 2gb Sticks Integral code IN2T2GNXNFX	3,902.60
NYP	23-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115515	SPECIALIST COMPUTER CENTRES PLC	Dell 760 2gb Sticks Integral code IN2T2GNXNFX	6,154.10
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	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	6,429.13
NYP	23-Nov-2012	EQUIP - REPAIR/MAINTENANCE (NO	HAMBLETON DISTRICT ENQUIRY TEAM		42115561	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	16,075.84
NYP	23-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115554	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.0 CDTI 2.7 T as per your quote ref: Q66688 and NPIA contract ref: VSP7805/GM. Delivery Nov 12	11,787.60
NYP	23-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115555	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.7 T SWB 2.0 CDTI as per your quote ref: Q66688 and NPIA contract ref: VSP7805/GM	11,870.60
NYP	23-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115551	VAUXHALL MOTORS LTD	Vauxhall Astra 1.3 CDTI Tourer as per your quote ref: Q66648 and NPIA contract ref: VSP7805/GM. Delivery 3 x Dec 2012 (3 x Sovereign Silver) 3 x Nov 2012 (3 x Sovereign Silver) 1 x Nov 2012 (1 x Sovereign Silver)	47,447.24
NYP	23-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42115552	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI as per your quote ref: Q66613 and NPIA contract ref: VSP7805/GM. Delivery 4 x Dec 2012 (1 x Star Silver, 1 x Tech Grey, 1 x Waterworld 1 x Silver lake) 3 x Feb 2013 (1 x Chili orange, 1 x Silver lake, 1 x Black Sapp	56,843.85

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NYP	05-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FILEY LOCAL POLICE STATION	42114668	SCARBOROUGH BOROUGH COUNCIL	Lease Oct, Nov & Dec 2012 Filey LPO, Filey Evron Centre Customer number 601669.	3,250.02
NYP	02-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42114559	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER CL0052##5 - Size 4	602.00
NYP	02-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42114556	AEGIS ENGINEERING LTD	Equipment Carrier CLCL0055#5 - Size - 3L	722.40
NYP	02-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42114559	AEGIS ENGINEERING LTD	EQUIPMENT CARRIER CL0052##5 - Size 3	1,806.00
NYP	05-Nov-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42114630	SPECIALIST COMPUTER CENTRES PLC	Good For Enterprise Client Access License (CAL) + Good For Enterprise Extended User Support (Annual Fee)  SCC Quote - QT-968396v1 refers	2,093.70
NYP	05-Nov-2012	SPECIALIST OPS PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42114666	CIVIL DEFENCE SUPPLY LTD	Public Order Shield Product code SH006	2,552.00
NYP	05-Nov-2012	TRAINING PREMISES RENTAL & HIR	OPERATIONAL & CONTINGENCY PLANNING		42114667	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Hire of Howley Park, Morley, West Yorks for Session 2 P/Order Training 2012: Sept 24-25: Oct 1-2: Oct 15-16: Oct 22-23	4,800.00
NYP	01-Nov-2012	PRINTING DEPARTMENT CONSUMABLE COSTS	FIN PRINTING		42114542	MT PRINT & DESIGN	Fleet Window hanger (2500 ea of 2 sorts) as per your quote 25066 MJC) Both sorts number 0001 to 2500	547.00
NYP	06-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114684	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro base vans into cell vans Fleet no: [REDACTED]	6,179.00
NYP	06-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114685	VAUXHALL MOTORS LTD	Vauxhall Combo Van 1.3 cdti as per NPIA contract ref: VSP7805/GM and your quote ref: Q66647 Rev1	10,807.90
NYP	06-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114686	VAUXHALL MOTORS LTD	Vauxhall Vivaro 2.9T as per your quote ref: Q66627 and NPIA contract ref: VSP7805/GM	12,291.50
NYP	01-Nov-2012	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42114534	SPECIALIST COMPUTER CENTRES PLC	QT-941879 v2 Purchase of a 12 month Extended WarrantY for: NYP90191 CZC70501J6	668.49
NYP	01-Nov-2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES		42114535	SPECIALIST COMPUTER CENTRES PLC	Microsoft OGC Select Plus - 6029523 D87-05004 VisioPro 2010 SNGL MVL	773.24
NYP	01-Nov-2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SERVICES		42114540	PICSELL-AV HIRE LTD	Supply and fit Epson projector, bracket, cables and active speakers to the new Conference Room at Scarborough Northway Police Station.	850.00
NYP	06-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42114737	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	600.00
NYP	06-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	TECHNICAL SUPPORT		42114669	PMD MAGNETICS	Maxell LTO2 with label applied - Next batch of LTO tapes will need to begin with number HTC 373 Quote ref - PMD161012MG/NYP	756.00
NYP	06-Nov-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42114712	MASS SPEC ANALYTICAL LTD	Analysis service - [REDACTED] - raised for invoice 3152	765.00
NYP	06-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42114737	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	875.00
NYP	06-Nov-2012	SPECIALIST OPS PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		42114699	TSI INSTRUMENTS LTD	Servicing of cbrn port-a-count equipment. 2 x port a count plus machines	900.00
NYP	06-Nov-2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		42114713	MD5 LTD	Forensic examination of [REDACTED] - raised for invoice 5959	1,000.00
NYP	06-Nov-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42114696	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract July August and September 2012	1,796.53
NYP	06-Nov-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS		42114734	WYG ENGINEERING LTD	Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/12 to 31/01/13	2,265.00
NYP	02-Nov-2012	EVIDENCE & OPERATIONAL CONSUMA	CSI		42114586	WA PRODUCTS UK LTD	Gel Lifts Black 18cm x 36cm	546.40
NYP	02-Nov-2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS		42114557	AEGIS ENGINEERING LTD	PK##0052 TAS15R POCKET TASER R/H	777.60
NYP	06-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114706	FORENSIC PATHOLOGY LTD	Forensic pathology examination 27/6/12 - [REDACTED] raised for invoice FF460/12	2,460.00
NYP	06-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114707	[REDACTED]	Forensic pathology examination 23/7/12 - [REDACTED]	2,460.00
NYP	06-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114714	[REDACTED]	Forensic pathology - [REDACTED] - raised for invoice FF573/12	2,460.00
NYP	06-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114715	[REDACTED]	Forensic pathology - [REDACTED] - raised for invoice FF447/12	2,460.00

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NYP	06-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42114716		Forensic pathology - [REDACTED] - raised for invoice FF477/12	2,460.00
NYP	06-Nov-2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND -HARROGATE		42114718	G4S CARE & JUSTICE SERVICES (UK) LTD	Harrogate 2012 street-to-suite provisions June to September 2012-DP	20,539.00
NYP	06-Nov-2012	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDALE DISTRICT		42114718	G4S CARE & JUSTICE SERVICES (UK) LTD	Scarborough street-to-suite provisions June to September 2012 BLPD12823	51,569.07
NYP	06-Nov-2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - YORK		42114718	G4S CARE & JUSTICE SERVICES (UK) LTD	York street-to-suite provisions June to September 2012 BLPD12823	55,857.84
NYP	01-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42114523	KINETIC SPECIAL VEHICLES LTD	Conversion of Iveco C17 3300 vehicle into Protected Personnel Carriers as per NYP contract ref: 2011-27 and BLPD 13106	26,523.40
NYP	23-Nov-2012	CRIME PHOTOGRAPHIC EQUIPMENT	RPG - YORK AND SELBY		42115546	CALUMET PHOTOGRAPHIC	Nikon Coolpix S30 - Calumet item code 355-600E	816.36
NYP	05-Nov-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42114605	APD COMMUNICATIONS LTD	Software Upgrade and Implementation of Cortex 6, including upgrade to Windows Server 2008 R2 and SQL 2008. Quote reference SQ120117-Q01	8,110.00
NYP	06-Nov-2012	EMPLOYEE CONFERENCES	HR - SMT		42114735	CIPD ENTERPRISES LTD	Tuesday 06th & Wednesday 07th November ' 12 (Days 1 & 2), CIPD Conference, Rosie Holmes (CIPD Member, number to follow).	598.80

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