

Transparency Agenda Report Period : 'NOV-13'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	02-Nov-2013	EVIDENCE & INVESTIGATION	CUSTODY - NORTHALLERTON		42130854	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	510.00
NYP	05-Nov-2013	FIXED LINES AND TELEPHONES	OPCC - STAFFING OFFICE COSTS		42130941	VODAFONE LIMITED (CORPORATE)	NYP account - 601751193 iPhone 4s 073176 Black New connections. (If Black out of stock please send White)	710.00
NYP	05-Nov-2013	EVIDENCE & INVESTIGATION	CUSTODY - HARROGATE		42130897	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 NYP DVD+R Interview (Pack of 50)	850.00
NYP	05-Nov-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42130951	PITNEY BOWES LTD	Postage top-up for Franking Machine	5,000.00
NYP	04-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42130865	HEWLETT PACKARD INFORMATION SECURITY UK LTD	Q67178-14/06/13CD (Additional cover) Check Point CPCES-CO STANDARD (18%) CPEP-C1 - 101TO1000 10 months (support)	514.50
NYP	04-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42130865	HEWLETT PACKARD INFORMATION SECURITY UK LTD	Q67178-14/06/13CD (Additional Cover) Check Point Endpoint Remote Access Blade CPSB-EP-VPN-P	1,389.50
NYP	04-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42130857	HOME OFFICE	ACRO (ACPO Criminal Records Office) Q3 October to December 2013	2,110.00
NYP	04-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42130865	HEWLETT PACKARD INFORMATION SECURITY UK LTD	Q97178-16/06/13CD (additional cover) Co-Termed to 1st April 2014 Check Point Endpoint Container 101 to 1000 Endpoints	2,777.25
NYP	04-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42130857	HOME OFFICE	NABIS (National Ballistics Database) Q3 October to December 2013	3,052.00
NYP	04-Nov-2013	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42130885	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	32,363.73
NYP	04-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42130860	HOME OFFICE	Microfiche (currently funded by ACRO) Q3 October to December 2013	561.00
NYP	05-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42130902	SPECIALIST COMPUTER CENTRES PLC	WESH0NK - WD My Passport WDBBEP0010BBK - hard drive - 1 TB - USB 3.0	517.80
NYP	04-Nov-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42130884	ALERE TOXICOLOGY PLC	1 April 2013 - 31 March 2014 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	1,560.00
NYP	04-Nov-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	42130884	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	04-Nov-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42130863	SPECIALIST COMPUTER CENTRES PLC	Symantec Netbackup Platform Data Protection Optimization Add on (c7.5) essential support -1 front end TB-GOV-Symantec Buying Programs. Government-TSPP Program-Level S (1+)-Linus, Win, AIX, HP-UX, Solaris. from 10.12.2013 to 09.12.2014	5,488.91
NYP	04-Nov-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42130863	SPECIALIST COMPUTER CENTRES PLC	Symantec NetBackup & Enterprise Vault FILE Archiving. Symantec Enterprise Vault File System Archiving and Search V10.0 - Essential Support 1 User Gov Symantec Buying Programs from 10.12.2013 to 09.12.2014	6,615.00
NYP	04-Nov-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42130863	SPECIALIST COMPUTER CENTRES PLC	Symc Netbackup Platform Base Complete Edition 7.5 xplat 1 front end TB partner essential 12 month Gov Band s from 10.12.2013 to 09.12.2014	8,271.46
NYP	04-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42130857	HOME OFFICE	PNC Subscriptions (inc NMPR National Mobile Phone Research) Q3 October to December 2013	69,466.00

NYP	07-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PLANT & EQUIPMENT 06/07 PROGRAMME	42131078	VODAFONE LIMITED (CORPORATE)	BLPD 1178211/01/2015 Account number 601751193 Supply Samsung Galaxy Tab 2 10.1 corporate code 074990 delivery	660.00
NYP	07-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42131114	J TOMLINSON LTD	Harrogate Beckwith Head - Supply and fit racking to 2nd floor as per quote. (50405 routine)	1,640.20
NYP	06-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130993	ZENTEK FORENSICS LTD	Forensic examination of Computer. Confirmation order invoice IN13816 refers	999.00
NYP	06-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42130993	ZENTEK FORENSICS LTD	Additional HDD	1,000.00
NYP	06-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42130974	GMK LTD	Centanex CTX-6 Stun Grenade	4,995.00
NYP	07-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131160	J TOMLINSON LTD	Headquarters, Newby Wiske - Technical Support, supply & fit new fire doors & window grilles, as per quote reference SA/KR/M dated 11/09/13 (50273 routine), contact	2,299.83
NYP	07-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE CONTROL ROOM	42131157	J TOMLINSON LTD	As per quote SA/JS/M - Newby Wiske FCR air conditioning defects and to replace the faulty trend display.	2,500.96
NYP	07-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	PCC - MELMERBY HOUSE	42131129	J TOMLINSON LTD	Melmerby - Carryout Dilapidation works as per quote. All Building and Decoration Works Only. to confirm if carpets will be replaced Works to completed by 30th August, Keys to be collected from the P&F Office (50384 routine)	3,334.89
NYP	07-Nov-2013	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42131075	NAUTICS LIMITED	Koala base and server TAG - L2ftp 3G 8G and commander HH Q36	5,678.00
NYP	08-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131190	J TOMLINSON LTD	Confirmation order M22804/047 - Beckwith Head, Harrogate - Ground floor staircase (west wing), loose plaster, please attend to remove loose plaster, re-plaster & re-paint (50405 urgent), contact	514.29
NYP	08-Nov-2013	EVIDENCE & INVESTIGATION	NYP REGIONAL COLLABORATION	REGIONAL FORENSICS	42131221	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 DVD-R printed NYP - Imaging (Pack of 50)	525.00
NYP	08-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42131191	J TOMLINSON LTD	Vale House, Thirsk - Pipework under the sink in the kitchen is leaking. Please attend and rectify (50373 24hr)	589.97
NYP	08-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42131199	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Covert Earpiece Digital LD5 CA12137	827.50
NYP	08-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42131192	J TOMLINSON LTD	Confirmation order M16582/019 - Newby Wiske. Build new internal wall - work arranged to commence on Monday 13th May. When on site contact	6,063.25
NYP	07-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	42131096	J TOMLINSON LTD	Clifford Street - Please attend and change heating pump. (50327 routine)	532.31
NYP	07-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131162	J TOMLINSON LTD	Confirmation order M22804/080 Harrogate Beckwith Head - Please attend & investigate why TV signal in MCU is poor. (50405 24hr)	555.02
NYP	07-Nov-2013	WATER	FIN PREMISES COSTS	SEAMER ROAD FLEET	42131186	HENRY LAX LTD	Seamer Road, Scarborough - Water volume charges for 22/07/12-09/07/13 & Water standing charges for 01/10/12-30/06/13, order riased for invoice purposes only	872.33
NYP	12-Nov-2013	SUBSCRIPTIONS - CC	LEGAL SERVICES DEPARTMENT		42131332	LEXIS NEXIS UK	LexisNexis Contract Year 3 of 3 - LEGL01 - LEGM55 - PSLC07/PSLD20 - PSLC13 - PSLC10	24,673.00
NYP	13-Nov-2013	UNIFORM - SPECIALIST	SURVEILLANCE UNIT		42131399	TRANAM LTD	PROTECTIVE OUTER JACKET Rukka ArmaS Textile Suit {uk CHEST 46" European CHEST 56}	595.83

NYP	13-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42131351	VIRGIN MEDIA BUSINESS LTD	BLPD 11731 Quarterly charge of LAN Maintenance covering period 01.09.2013 to 30.11.2013 invoice 60018116	1,050.00
NYP	06-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42130980	SEPURA LTD	Supply wireless earpiece (phonito digital) product code 300-00235 delivery [REDACTED] (Item has been discontinued and NYP have since been supplied with 300-00920 (invoice 39615 refers, priced amended)	530.00
NYP	06-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	IS CLIENT SERVICES		42130984	GPD INSTALLATION SERVICES LTD	Resource for October and parts. Invoice number GPD00250	4,610.00
NYP	06-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42130998	BMW AUTHORITIES	BMW 3 Series X Drive as per your quote ref: QT00928-01 and NPJA contract ref:VSP7805/BM Delivery 1 x Oct 3 x Dec Note: This order is subject to the Police Specification vehicle passing the Met Evaluation reporting system.	23,417.46
NYP	11-Nov-2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDALE DISTRICT		42131267	PITNEY BOWES LTD	PITNEY BOWES INVOICE bb028991. 15.10.13 SCARBOROUGH METER RESET.	500.00
NYP	11-Nov-2013	EMPLOYEE CONFERENCES	EXECUTIVE		42131308	HEMMING GROUP LTD	20th - 22nd November '13, ACPO Conference 2013, [REDACTED]	650.00
NYP	14-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42131405	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Conversion of Vauxhall Vivaro vans into cell vans ref [REDACTED]	19,500.00
NYP	13-Nov-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131380	PHS GROUP LTD	Newby Wiske Hall. Hand drier rental 01/08/13 to 31/03/14. 14 units.	509.64
NYP	13-Nov-2013	CARE CONTRACTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42131380	PHS GROUP LTD	Fulford Road Police Station. Hand drier rental 01/08/13 to 31/03/14. 20 units.	728.04
NYP	11-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42131256	SEPURA LTD	Control Wireless PTT/Tone Kit and Fob 300-00599	700.00
NYP	14-Nov-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN		42131410	DX NETWORK SERVICES LTD	Credit received to cancel this line as invoiced twice - DX renewal 2013/14 DXTBC Harrogate Beckwith Head Road	3,472.17
NYP	13-Nov-2013	FURNITURE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42131359	GRESHAM OFFICE FURNITURE LTD	BLPD 1594130/06/2014 NOR013 CHAIR High Back / Without Arms (Blue Fabric)	684.00
NYP	11-Nov-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42131258	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Seagate Barracuda Desktop HDD.15 - hard drive - 4 TB - SATA-600 - Quote QT-1317162 v1	877.68
NYP	11-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR - PHASE 1 REPLACEMENT	42131305	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply TK1854125/HP DL380p Gen8 E5-2640 Base Svr#19 as per quote dated 10/10/13 QT-1304653 v1 delivery [REDACTED]	13,024.83
NYP	12-Nov-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42131321	VIRGIN MEDIA BUSINESS LTD	Rental charges 01/10/13-31/12/13 Part of Contract BLPD 11731 expires 23/03/2015	274,440.23
NYP	08-Nov-2013	OPERATIONS - OTHER EQUIPMENT	RPG - HAMBLETON AND RICHMONDSHIRE		42131236	UNIPAR SERVICES	SL700 SPEED DEVICE Annual Calibration (Serial Nos SL70810, SL70806, SL70808, SL70807, SL70804, SL70800, SL70802, SL70809)	1,160.00
NYP	12-Nov-2013	CONTRACT - OTHER SUPPLIES & SE	PERFORMANCE UNIT		42131341	SMSR LTD	USER SATISFACTION SURVEY - INTERVIEWS FOR FINANCIAL YEAR 2013/14	1,190.00
NYP	13-Nov-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42131401	GROUND CONTROL	SOLBERGE KENNELS - GROUND MAINTENANCE CHARGES	572.00
NYP	13-Nov-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES		42131401	GROUND CONTROL	NEWBY WISKE HALL - GROUND MAINTENANCE CHARGES	977.33

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NYP	13-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42131352	VIRGIN MEDIA BUSINESS LTD	BLPD 11731 Quarterly charge of LAN Maintenance covering period 01.06.2013 to 31.08.2013 Invoice 60018115	1,050.00
NYP	13-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42131397	EDGAR BROS	Box of 1000 rounds of 5.56mm FX Simmunition marker rounds in red	1,398.00
NYP	18-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	██████████ ██████████	42131595	ZENTEK FORENSICS LTD	Additional HDD. Our reference 12148. Invoice IN13857 refers.	500.00
NYP	18-Nov-2013	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131590	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Newby Wiske HQ Trade Waste Service 1 April 2013 to 31 March 2014	566.25
NYP	18-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	██████████ ██████████	42131595	ZENTEK FORENSICS LTD	Examination of MEMORY DEVICE. ██████████. Invoice IN13857 refers.	600.00
NYP	18-Nov-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42131521	CIVICA UK LTD	CTR Renewal 417 ANPR Fixed Sites Licence, Support and Maintenance as per invoice M/BL018703 A64 Braham A64 Bilbough A1 Junction A19 Black Swan 16 Lane ANPR System Software from 01.11.2013 to 31.11.2013 1 month's extension	675.03
NYP	18-Nov-2013	FURNITURE	OCCUPATIONAL HEALTH & H&S		42131538	APEX SECURITY ENGINEERING LTD	Class 4 - 4 Drawer Filing Cabinet, Fitted with Class 4 ILS Scroll Lock. size 1300mm H x 480mm W x 665 D. Quote reference Q5922A 13/11/13.	825.00
NYP	18-Nov-2013	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42131590	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	York Fulford Road Police Station Trade Waste Service 1 April 2013 to 31 March 2014	900.00
NYP	18-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	██████████ ██████████	42131594	ZENTEK FORENSICS LTD	Forensic Examination of computer. ██████████. Invoice IN13860 refers.	999.00
NYP	18-Nov-2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	██████████ ██████████	42131595	ZENTEK FORENSICS LTD	Forensic Examination of computer. ██████████. Invoice IN13857 refers.	999.00
NYP	18-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42131530	EXPRESS ELEVATORS LTD	Scarborough Police station, second floor, room 204. Supply and install additional smoke detector into the existing fire alarm system. ██████████	1,020.25
NYP	18-Nov-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42131523	JACOBS ENGINEERING (UK) LTD	Management Agent for care contract July, August & September 2013, order raised for invoice purposes only, invoice number BAX43001-002	1,380.52
NYP	18-Nov-2013	EVIDENCE & OPERATIONAL CONSUMA	SPECIALIST OPS DIRECTORATE MANAGEMENT		42131528	DRAEGER SAFETY UK LTD	Hire of DDT 5000 Analyser, printer, keyboard and cassettes - Quote 30030737	1,800.00
NYP	15-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42131451	OPIN SYSTEMS LTD	Supply consultancy work by ██████████ of NYP	769.01
NYP	15-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	INDEPENDENT REVIEW OF IT	42131452	OPIN SYSTEMS LTD	Supply consultancy work by ██████████ of NYP	6,093.75
NYP	15-Nov-2013	SUNDRY SUPPLIES AND SERVICES	HAMBLETON DISTRICT ENQUIRY TEAM		42131499	BORER DATA SYSTEMS LTD	Pre-programmed Proximity Card HiTag White ISO (07-250) starting with number 13850	760.00
NYP	15-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131500	HOME OFFICE	CRASH 2013/14 - charged quarterly	1,477.91
NYP	15-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131500	HOME OFFICE	ANPR 2013/14 - charged quarterly	5,513.87
NYP	15-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131500	HOME OFFICE	NPPH 2013/14 - charged quarterly	6,250.00
NYP	15-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131500	HOME OFFICE	PND 2013/14 - charged quarterly	34,667.19

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NYP	15-Nov-2013	EMPLOYEE CONFERENCES	HR - SMT		42131474	CIPD ENTERPRISES LTD	06th November '13, CIPD Annual Conference, [REDACTED] (Member Rate).	89,102.00
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42131567	SPECIALIST COMPUTER CENTRES PLC	supply manu code ST2000DM001 seagate barracuda ST2000DM001 hard drive 2TB sata 600 quote QT-1259004 v2 dated 01/10/13	554.10
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - COMPUTERS AND PRINTERS	42131566	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply manu part 95328110/3/A precision T3600 standard 635W base as per quote QT-1297626 v1 dated 01/10/13	5,815.92
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42131568	SPECIALIST COMPUTER CENTRES PLC	supply 662246-B21 HP DL380p Gen8 intel xeon E5-2640(2.5GHz/6-core/15MB/95W) processor kit as per quote QT-1305642 v1	1,096.46
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42131568	SPECIALIST COMPUTER CENTRES PLC	supply U4545W HP 3 year 4hour 24x7 Proliant DL38x(p) hardware support as per quote QT-1305642 v1	1,454.34
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42131568	SPECIALIST COMPUTER CENTRES PLC	supply 652605-B21 hp146gb 6g sas 15k RPM SFF (2.5 inch) SC enterprise 3yr warranty hard drive as per quote QT-1305642 v1	1,466.10
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42131568	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Supply 642107-421 HP proliant DL380p Gen8 E5-2640 2.5GHz 6-core 1p 16 Gb-R P420i SFF 460W PS base EU server as per quote QT-1305642 v1 delivery FAO Ben Holliday	4,000.12
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	ANPR SECURITY	42131537	ELECTRONIC SECURITY SOLUTIONS LTD	Supply of six Sulivision ANPR cameras, reader software and NAAS compliance reports and commission to BOFFII and setup. Quote reference CTV3009SB	9,147.00
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42131569	SPECIALIST COMPUTER CENTRES PLC	Supply windows 7 Pro Boxed part code MICLC5WK manu part FQC-00133 as per quote QT1285335 v3	539.40
NYP	18-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42131569	SPECIALIST COMPUTER CENTRES PLC	supply 203683350 camtasia studio 8 and snagit 11.0 bundle gov 1-4 user licence as per quote QT-1285335 v3	559.28
NYP	20-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	13 QUARRY BANK, MALTON	42131718	J TOMLINSON LTD	In relation to order number 41066057 - 13 Quarry Bank. Uplift price of job due to the extent of damage (50195)	650.00
NYP	19-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42131618	VAUXHALL MOTORS LTD	Vauxhall Astra as per your quote ref:Q68110 and NPIA contract ref: VSP7805 Colour: Asteroid Grey	10,529.15
NYP	19-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42131619	VOLKSWAGEN GROUP UNITED KINGDOM LIMITED	VW Caddy Maxi - Candy White as per your quote ref: 5th Aug 2013 and NPIA contract ref: VSP7805/VW (without extended warranty)	14,641.15
NYP	20-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42131739	J TOMLINSON LTD	Confirmation order M16547/768 - Fulford Road, York - Custody Cell F1, water leaking through sky light, please attend & rectify (50328 immediate), contact [REDACTED]	919.08
NYP	20-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131719	J TOMLINSON LTD	Confirmation order, Harrogate Beckwith Head - Supply and fit pedestrian path bollards. As discussed between [REDACTED] cost confirmed £727.94 D.Hall to confirm site measurements (50405 routine)	939.26
NYP	20-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42131740	J TOMLINSON LTD	Confirmation order M16547/781 - Fulford Road, York - Custody, behind charge desk, heating panel showing 'filters blocked in female cells', please attend & rectify (50328 urgent), contact [REDACTED]	947.89
NYP	20-Nov-2013	TRAINING - EXTERNAL TRAINERS/G	FIREARMS SUPPORT UNIT		42131759	UNIVERSITY OF YORK	Module D13 Enhanced Tactical Medic First aid training as part of initial Firearms course on 11th to 15th November 2013	1,140.00
NYP	20-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42131738	J TOMLINSON LTD	Confirmation order M16509/345 - Northallerton Police Station - Roof, leaking Air Handling Unit, please attend & rectify (50260 routine), contact [REDACTED]	1,448.10

NYP	20-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131749	HOME OFFICE	CRASH 2013/14 - charged quarterly	1,477.91
NYP	20-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131749	HOME OFFICE	ANPR 2013/14 - charged quarterly	5,513.87
NYP	20-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131749	HOME OFFICE	NPPH 2013/14 - charged quarterly	6,250.00
NYP	20-Nov-2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SERVICES		42131749	HOME OFFICE	PND 2013/14 - charged quarterly	34,667.19
NYP	19-Nov-2013	GENERAL IS COSTS (PRINTER CONS)	ISD - 1st LINE		42131688	SPECIALIST COMPUTER CENTRES PLC	QT-1336310v1 RSA Secure ID Authenticator SID700 (36 months) 10 pack	742.65
NYP	19-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42131691	J TOMLINSON LTD	Malton Police Station - Install 2no flourescent light fittings to 2 cells & cell corridor towards the exercise yard. Install 1no double socket to corridor outside the cell contact Y (50258 routine)	1,218.80
NYP	13-Nov-2013	SUBSCRIPTIONS - CC	LEGAL SERVICES DEPARTMENT		42131383	LEXIS NEXIS UK	LexisNexis Contract Year 3 of 3 - LEGL01 - LEGM55 - PSLC07/PSLD20 - PSLC13 - PSLC10 - add to PO 41069827	1,234.00
NYP	18-Nov-2013	EVIDENCE & INVESTIGATION	ROADS CRIME TEAM		42131517	AVATU	CTR 527 renewal of Licence 1 year renewal from 31.08.2013 to 30.08.2014 FTK dongle 1314839 Access Data Software	735.00
NYP	18-Nov-2013	CONTRACT - IS LICENCES	ISD - 2nd LINE		42131516	IV HOSTING LTD	CTR 451 BLPD 11842 To provide Software Support and Updates for the North Yorkshire Police RingMaster Community Messaging System from 01.03.2014 to 28.02.2015	2,060.00
NYP	20-Nov-2013	UNIFORM - SPECIALIST	TRAINING SERVICES		42131760	ADGIFTDISCOUNTS	100 anchorage exhibition bags printed in black with NYP logo and NORTH YORKSHIRE POLICE printed on. Cost £5.31 each + VAT	531.00
NYP	20-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42131716	GMK LTD	Box of 1000 rounds of 9mm Force on force paint rounds in white ref fed-ff9w1	872.00
NYP	20-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42131714	GMK LTD	Box of 1000 rounds of Federal HST 9mm 124 grain jacketed hollow point ammunition	1,240.00
NYP	20-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42131714	GMK LTD	Box of 1000 rounds of Federal .223 Remington Tactical Urban 55gr Power Shok SP Ammo	3,640.00
NYP	20-Nov-2013	OPERATIONS - FIREARMS	FIREARMS TRAINERS		42131717	GMK LTD	Box of 1000 rounds of Federal Fusion .308 Win 165gr SP	3,835.00
NYP	19-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42131692	J TOMLINSON LTD	Confirmation order, Malton Police Station - Install electric wall mounted radiator panel to 2 cells & decommission the wet heating system to both cells. (50258 routine)	671.89
NYP	19-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42131694	J TOMLINSON LTD	Vale House - Re-locate CCTV monitors from the Tasking & Logistics office on the ground floor to the new firearms office on the 1st floor. Offices free on 23rd Aug contact (50373 routine)	840.53
NYP	19-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131696	J TOMLINSON LTD	Confirmation order M22804/070 Harrogate Beckwith Head - The exit barrier will not allow traffic through and there is an issue when trying to release it manually. (50405 24hr)	1,035.12
NYP	19-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131693	J TOMLINSON LTD	CO M16519/763 - Headquarters, Newby Wiske - New building Plantroom, AC Engineer to attend 8.00am on 29/07/13, rectify fault to AHU plant which requires resetting on a daily basis (50273 routine), contact	1,093.06
NYP	19-Nov-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42131625	TELE TRAFFIC (UK) LIMITED	3 x Tele Traffice Commander 4Vision Systems. Monthly leasing charge.	720.20
NYP	19-Nov-2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERSHIP		42131625	TELE TRAFFIC (UK) LIMITED	3 x Speed Enforcement Cameras - Concept Compact System. Monthly leasing charge.	1,702.89
NYP	19-Nov-2013	OFFICE EXPENSES - POSTAGE	SPEED CAMERA PARTNERSHIP		42131699	PITNEY BOWES LTD	Postage top-up for Franking Machine	5,000.00

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NYP	18-Nov-2013	PREMISES ENERGY - OIL & LPG (N)	FIN PROPERTY AND FACILITIES		42131645	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]	6,276.74
NYP	22-Nov-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42131871	ORANGE PERSONAL COMMUNICATIONS	Various charges October. Invoice number 1018693850	2,964.46
NYP	22-Nov-2013	OFFICE EXPENSES - STAT/PAPER/C	TRAINING SERVICES		42131855	CASTLE HILL BOOKSHOP	Blackstones Handbook for Policing Students 2014, ISBN : 9780199681884.(For IPLDP 2/13 & 3/13)	854.56
NYP	22-Nov-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42131872	ORANGE PERSONAL COMMUNICATIONS	Various charges October Invoice number 1018920332	2,124.96
NYP	22-Nov-2013	CONTRACT - PUBLIC RELATIONS	CORPORATE COMMUNICATIONS - MANAGEMENT		42131860	NIGEL WHITFIELD PHOTOGRAPHY	Program of Photograph work for [REDACTED] on 27/11, 3/12, 4/12 & 16/12 (Originally 26th & 27th November and 2, 3 & 4th December)	2,500.00
NYP	22-Nov-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		42131873	ORANGE PERSONAL COMMUNICATIONS	Various charges October Invoice number 1018907388	4,566.59
NYP	21-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	BUSINESS ADMIN SERVICES MANAGEMENT	AREA HQ, FULFORD ROAD, YORK	42131784	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/06/13 to 19/09/13 - 1815616133 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	21-Nov-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131802	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/08/2013 to 31/10/2013	683.50
NYP	21-Nov-2013	CARE CONTRACTS	FIN PROPERTY AND FACILITIES	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42131802	PHS GROUP LTD	A/C No. 4582274 Harrogate Police Station HG3 1FR. Service/rental of 21 hand driers. 01/11/2013 to 31/01/2014	683.50
NYP	21-Nov-2013	UNIFORM - STANDARD CLOTHING & PPE	STORES		42131780	INTRAMARK LTD	BDGMT025 NYP HELMET PLATE CHROMED FINISH C/W WASHER	895.00
NYP	21-Nov-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42131784	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Licencing Fees - 20/06/13 to 19/09/13	2,043.60
NYP	21-Nov-2013	EMPLOYEE CONFERENCES	TRAINING - SPECIALS/PCSOs		42131824	ASKHAM BRYAN COLLEGE COMPANY LTD	Sunday 06th October ' 13, Special Constables Conference, (Includes Conference Room hire, meals & refreshments).	2,190.00
NYP	21-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	FIN PRINTING		42131784	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/06/13 to 19/09/13 - 1815596838 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	21-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	FIN PRINTING		42131784	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/06/13 to 19/09/13 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.52
NYP	21-Nov-2013	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42131782	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Pension work by Mouchel for Pension contract up tp 13/11/13	3,777.00
NYP	21-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	YORK PATROL TEAMS		42131817	RADIO TACTICS LTD	supply HPPS-HAA hermes property protection unit as per your quote RTQ#00002018 dated 01/10/13	9,850.00
NYP	29-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	BUSINESS ADMIN SERVICES MANAGEMENT	AREA HQ, FULFORD ROAD, YORK	42132156	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/09/13 to 19/12/13 - 1815616133 A2X1021002629 Business Support, York, Fulford Road	543.41
NYP	29-Nov-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		42132156	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Licencing Fees - 20/09/13 to 19/12/13	2,043.60
NYP	29-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	FIN PRINTING		42132156	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/09/13 to 19/12/13 - 1815596838 A4EV021000152, Print & Design Dept Newby Wiske, HQ	2,498.37
NYP	29-Nov-2013	PHOTOCOPIER- QUARTERLY RENTAL COSTS	FIN PRINTING		42132156	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Account 771858 - 20/09/13 to 19/12/13 - 1815596839 A1DU021001378, Print & Design Dept Newby Wiske, HQ	3,273.52
NYP	29-Nov-2013	EVIDENCE & INVESTIGATION	SPEED CAMERA PARTNERSHIP		42132163	PMD MAGNETICS	BLPD 1661131/05/2015 NOR033 VERBATIM BD-R BLU RAY PRINTABLE SPINDLE OF 25 - 25GB	5,700.00
NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	42132011	J TOMLINSON LTD	Clifford Street - Please attend and change heating pump. (50327 routine)	520.75

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NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42131953	DALE POWER SOLUTIONS LTD	Confirmation Order - Athena House, ground floor, CPS IT Room 2. Replace server UPS as per discussion with [REDACTED]	580.00
NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42131955	ATKINS LTD	Confirmation order - Structural engineer to attend a compound on Cold Hill Lane, Sherburn In Elmet to inspect & advise on the structural integrity of the roof structures of the buildings.	835.00
NYP	26-Nov-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42132013	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	850.00
NYP	26-Nov-2013	LOCKERS	FIN PROPERTY AND FACILITIES	SCARBOROUGH POLICE STATION	42131957	YORKSHIRE PURCHASING ORGANISATION	Premises code 025330 Scarborough Police Station - Supply 18 half lockers (9 full units) with sloping tops. As per quote C078B	931.60
NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42132030	J TOMLINSON LTD	HQ, Newby Wiske - Additional costs for storage containers, add to order number 41056937	1,029.60
NYP	26-Nov-2013	FURNITURE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131952	APEX SECURITY ENGINEERING LTD	Newby Wiske, Special Branch - 4 drawer filing cabinet fitted with ILS scroll lock as per quote Q6069	1,295.00
NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES		42131960	DALE POWER SOLUTIONS LTD	BLPD 18077 EXPIRY 31/5/15 Confirmation order - Eastfield Police Station. UPS requires replacing as per quote OP206-R1	1,455.00
NYP	26-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	42132003	J TOMLINSON LTD	Newby Wiske - Additional costs for containers, add to order number 41059567	2,970.77
NYP	27-Nov-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42132074	BT GLOBAL SERVICES	rental charges 01/10/13-31/10/13 account EISEC 148 invoice number 1127655	583.33
NYP	27-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	YORK PATROL TEAMS	[REDACTED]	42132043	FONEMEDIA LTD	2 year data package up to 60GB per annum - all per quote dated 30/08/13	600.00
NYP	27-Nov-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42132062	J TOMLINSON LTD	HQ, Newby Wiske - Additional costs for storage containers, add to order number 41056937	1,000.00
NYP	27-Nov-2013	EQUIP REPLACEMENT IS OR COMMS	YORK PATROL TEAMS	[REDACTED]	42132043	FONEMEDIA LTD	Supply Fonemedia enterprise- F Bluetooth and WiFi broadcast unit including on board 3G connectivity preprogrammed formwave vers 4.5 delivery [REDACTED]	3,931.25
NYP	25-Nov-2013	GENERAL IS COSTS (PRINTER CONS)	ISD - 1st LINE		42131935	SPECIALIST COMPUTER CENTRES PLC	BLPD17043 15/03/2014 Sprint II Mandate - All general orders Qt-1342141v1 Epsom EB X11 LCD Projector Man part: V11H435041LU Part code: EPSID06V	566.84
NYP	25-Nov-2013	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	[REDACTED]	42131909	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Deployment of Cadaver Dog on [REDACTED] on 06/11/13	800.00
NYP	25-Nov-2013	CONTRACT - GROUND MAINT	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131910	GROUND CONTROL	To carry out Tree Works - Boundary Wall - Newby Wiske - DL7 9HA Ref: 94598 -13-MK	1,065.00
NYP	25-Nov-2013	CONTRACT - CLEANING	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42131903	INTERSERVE (FACILITIES MANAGEMENT) LTD	Routine internal and external window cleaning at Forcewide sites according to agreed schedule 2013/14 Contract 16890	3,002.55
NYP	25-Nov-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42131939	BRITISH TELECOMMUNICATIONS	VP61330270 One Bill November 2013 Usage charges Invoice number M11501	6,431.78
NYP	25-Nov-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		42131939	BRITISH TELECOMMUNICATIONS	VP61330270 One Bill November 2013 Recurring charges Invoice number M11501	10,782.14
NYP	27-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42132060	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q67699 and NPIA ref: VSP7805/GM Crinan Blue	7,589.17

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NYP	27-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42132057	BMW AUTHORITIES	BMW 3 Series X Drive as per your quote ref: QT00928-01 and NPIA contract ref:VSP7805/BM Delivery 1 x Oct 3 x Dec Note: This order is subject to the Police Specification vehicle passing the Met Evaluation reporting system.	23,417.46
NYP	27-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42132058	VAUXHALL MOTORS LTD	Vauxhall Corsa as per your quote ref: Q67699 and NPIA ref: VSP7805/GM 1 x Crinian Blue 2 x Sovereign Silver 2 x Waterworld	37,945.85
NYP	27-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42132061	J TOMLINSON LTD	Beckwith Head, Harrogate - Additional costs for M&E works on new offices on second floor	4,412.90
NYP	27-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42132061	J TOMLINSON LTD	Harrogate Police Sttion - Mechanical & Electrical Works, contra entry to credit note received	6,333.79
NYP	26-Nov-2013	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	42131967	YORKSHIRE PURCHASING ORGANISATION	Premise code 052178 Harrogate Beckwith Head, 2nd floor, new 'major crime unit' - Supply 10no standard 2-door lockers, grey body with blue doors as per quote CO78D. Any questions please contact [REDACTED]	946.20
NYP	27-Nov-2013	WATER HYGIENE	FIN PREMISES COSTS		42132033	HERTEL (UK) LTD	To carry out monthly water hygiene monitoring at specified NYP sites during the period 1 August to 30 September 2013	2,477.08
NYP	21-Nov-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42131774	VODAFONE LIMITED	Broadband charges 01/11/13-30/11/13 Invoice number 3836406	532.50
NYP	21-Nov-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42131770	BRITISH TELECOMMUNICATIONS	BT Meet Me conferencing charges October. Invoice number BT011687291	1,136.21
NYP	27-Nov-2013	HELICOPTER HIRE	HELICOPTER HIRE		42132063	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Invoice YFS14012397 16/10/13 Relates to the increase in flying hours for NPAS for Quarter 4 2013	13,000.00
NYP	26-Nov-2013	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PREMISES COSTS		42132014	WYG ENGINEERING LTD	BLPD 11984 31/1/14 Supply of Measures Term Maintenance Quantity Surveyor Role - 11984 from 01/02/2013 to 31/01/2014	637.50
NYP	27-Nov-2013	CRIME - OTHER EQUIPMENT	LOCAL COMMAND - SELBY		42132071	CANFORD AUDIO PLC	MARANTZ PMD 620MKII PORTABLE RECORDER For SD card, microphone in with power, line in, out, USB	988.00

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