

Transparency Agenda Report Purchase Invoices and Receiving - Credits greater than £500

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	01-Nov-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		30211755	SPECIALIST COMPUTER CENTRES PLC	41059047 - WEBSense V5000 AS PER QUOTE LICENCE	-12,390.10
NYP	01-Nov-2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE		31007823	SPECIALIST COMPUTER CENTRES PLC	OP/L539681 WEBSense V500 AS PER QUOTE - CREDIT	-61,950.48
NYP	01-Nov-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	31007821	SPECIALIST COMPUTER CENTRES PLC	HP 460W HE 12V HOT PLUG AC POWER SUP	-2,909.98
NYP	01-Nov-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		30213788	GROUND CONTROL	41055808: GROUNDS MAINTENANCE FOR SEPTEMBER 2012	-781.77
NYP	23-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FIN PROCURE TO PAY (P2P)		31007851	INLAND REVENUE ONLY	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1475A /	-1,538.40
NYP	23-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FIN PROCURE TO PAY (P2P)		31007852	INLAND REVENUE ONLY	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1462A /	-678.00
NYP	23-Nov-2012	EVIDENCE - FORENSIC PATHOLOGY	FIN PROCURE TO PAY (P2P)		31007853	INLAND REVENUE ONLY	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1467A /	-670.54
NYP	01-Nov-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		30214188	CABLE & WIRELESS COMMUNICATIONS	PNN0000023: PNN3 SERVICES 41056580	-756.22
NYP	01-Nov-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		30212521	CABLE & WIRELESS COMMUNICATIONS	PNN0000023: PNN3 SERVICES - SEPTEMBER 2012 41056580	-756.22
NYP	01-Nov-2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND -HARROGATE		30214251	G4S CARE & JUSTICE SERVICES (UK) LTD	NORT01: SCARBOROUGH, YORK, HARROGATE STREET TO SUITE PROVISIONS JUNE - SEPT 2012. BLPD12823, BLPD12823, BLPD12823, 41058771	-2,464.68
NYP	01-Nov-2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND -HARROGATE		30214251	G4S CARE & JUSTICE SERVICES (UK) LTD	NORT01: SCARBOROUGH, YORK, HARROGATE STREET TO SUITE PROVISIONS JUNE - SEPT 2012. BLPD12823, BLPD12823, BLPD12823, 41058771	-12,323.40
NYP	01-Nov-2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		31007819	AVATU	NYP001: RE INV No 20576 STD IEF LICENSE 1 YR RENEWAL	-1,572.00
NYP	01-Nov-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		30212521	CABLE & WIRELESS COMMUNICATIONS	PNN0000023: PNN3 SERVICES - SEPTEMBER 2012 41056580	-756.22
NYP	01-Nov-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		30214188	CABLE & WIRELESS COMMUNICATIONS	PNN0000023: PNN3 SERVICES 41056580	-756.22
NYP	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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

NOT PROTECTIVELY MARKED

NYP	29-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
NYP	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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
NYP	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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	29-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

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	29-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	29-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	29-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	29-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	14-Nov-2012	EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICES		42114397	THE AUDIT COMMISSION	National Fraud Initiative Fees for 2012/2013	-1,000.00
NYP	23-Nov-2012	CRIME PHOTOGRAPHIC EQUIPMENT	RPG - YORK AND SELBY		42115546	CALUMET PHOTOGRAPHIC	Nikon Coolpix S30 - Calumet item code 355-600E	-748.33

NOT PROTECTIVELY MARKED