

Transparency Agenda Report Period : 'DEC-12'

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	10-Dec-2012	PHOTOCOPIER-COST OF COPIES	CUSTODY - YORK		42116126	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	517.52
NYP	10-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116105	AIREDALE MAINTENANCE SERVICES LTD	Newby Wiske HQ - Supply only Humidifier bottles as per your ref GR/SJB/EXC1213-0669-AMS0037 Access contact [REDACTED] (50273)	535.00
NYP	10-Dec-2012	PHOTOCOPIER-COST OF COPIES	LOCAL COMMAND - HAMBLETON	THIRSK - YORK ROAD	42116127	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	540.24
NYP	10-Dec-2012	PHOTOCOPIER-COST OF COPIES	CUSTODY - NORTHALLERTON		42116126	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	540.48
NYP	10-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116104	AIREDALE MAINTENANCE SERVICES LTD	Newby Wiske HQ - carry out works required as per your quote GR/SJB/EXC1213-0543-AMS0037 dated 12/10/12 contact [REDACTED] for access (50273)	594.00
NYP	10-Dec-2012	PHOTOCOPIER-COST OF COPIES	HR SERVICE DELIVERY TEAM		42116127	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/02/12 TO 31/03/13 1811384510 HR DEPT 2ND FLOOR	620.00
NYP	10-Dec-2012	PHOTOCOPIER-COST OF COPIES	CBU YORK	AREA HQ, FULFORD ROAD, YORK	42116126	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 17/05/12 TO 31/03/13 1811415410 YORK CASE BUILDERS, FULFORD ROAD, 3RD FLOOR	651.96
NYP	10-Dec-2012	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116077	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for House 1&2, House 5 & House 6, deliver as early as possible after 6.00am, contact [REDACTED]	1,078.00
NYP	07-Dec-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42116018	SEPURA LTD	INC 124699 Wire Antenna (Pink)	750.00
NYP	07-Dec-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42116019	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Urine - Random - Collection and Analysis only -Code NYP03	800.00
NYP	07-Dec-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116042	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	837.50
NYP	07-Dec-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42116017	SEPURA LTD	INC 124699 Remote Control Unit 9way (Black) 800mm	1,250.00
NYP	07-Dec-2012	EVIDENCE & OPERATIONAL CONSUMA	PROFESSIONAL STANDARDS DIRECTORATE		42116019	ALERE TOXICOLOGY PLC	1 April 2012 - 31 March 2013 - Estimated quantity - order for billing purposes only - Hair - Analysis only - Code NYP13	1,687.50
NYP	07-Dec-2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42116011	SEPURA LTD	INC125491 - Remote Control Unit 9 way 800mm cable, Pink	2,500.00
NYP	07-Dec-2012	CONTRACT - PENSION	FIN FINANCIAL SERVICES		42116025	MOUCHEL LTD	Pension Work carried out by Mouchel for the period up to 03/12/12	3,667.00
NYP	07-Dec-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116037	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	3,720.00
NYP	07-Dec-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVENUE	42116033	J F NOBLE & SON	Rent for Fourth Quarter commencing 25 December 2012 for Craven Lodge, Harrogate	6,125.00
NYP	19-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42116623	IVECO LTD	Iveco Daily 50C17 3950 as per your quote ref: UK/S/Direct/IE/1106 and NPIA contract ref: VSP7805/IV	48,754.00
NYP	19-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42116618	AEGIS ENGINEERING LTD	POCKET - PK##0052 - TAS15L	518.40
NYP	18-Dec-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42116572	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	18-Dec-2012	CRIME TSU EQUIPMENT	TECHNICAL SUPPORT		42116575	DESIGN IT SOLUTIONS LTD T/AS PANOPTech	9000 tx/rx POE enhanced Quote Ref 6647	1,363.20
NYP	18-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	POLICE BOX, SANDSIDE, SCARBOROUGH	42116594	J TOMLINSON LTD	Sandside Police Box, Scarborough - prepare and redecorate using colours dark Blue BS20C40, white & black using weathershield paint or similar approved. [REDACTED] has scoped the works. Work to be carried out by Fri 21st Sept (50296 plan	2,025.82
NYP	19-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116615	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	18,885.00
NYP	03-Dec-2012	CRIME PHOTOGRAPHIC EQUIPMENT	RPG - YORK AND SELBY		42115831	CALUMET PHOTOGRAPHIC	Nikon Coolpix S30 - Calumet item code 355-600E	748.33
NYP	03-Dec-2012	CRIME PHOTOGRAPHIC EQUIPMENT	RPG - YORK AND SELBY		42115831	CALUMET PHOTOGRAPHIC	Nikon Coolpix S30 - Calumet item code 355-600E	748.33
NYP	03-Dec-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		42115801	METHODS ENTERPRISE LTD	Provision of Oracle Functional and Technical Support 01.08.2012 to 31.07.2013. BLPD 12068.	3,000.00

NYP	11-Dec-2012	OFFICE EXPENSES - STAT/PAPER/C	CBU YORK		42116177	LYRECO UK LTD	Account number 60720879	808.50
							LEITZ CLICK AND STORE CD BOX BLACK (5361682)	
NYP	11-Dec-2012	EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICES		42116135	THE AUDIT COMMISSION	National Fraud Initiative Fees for 2012/2013	1,000.00
NYP	13-Dec-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42116378	MIDLAND HR	Business Objectives for Midland HR 01/01/13 TO 31/03/13	512.02
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42116221	J TOMLINSON LTD	Vale House - Ground floor RPG Office- Supply and Fit Icelandic blue carpet tiles as per emailed cost dated 13/03/12 to [REDACTED] from A Hilton. Contact [REDACTED] (50373 routine)	1,099.35
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42116233	J TOMLINSON LTD	return visit with investigation and furtehr works	1,531.05
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42116227	J TOMLINSON LTD	Fulford Rd York - confirmation order for M16547/578 initial visit and for quoted works Q702S060463 to carry out works to faulty roller shutter doors for access contact [REDACTED] (50328 routine)	2,000.62
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	42116222	J TOMLINSON LTD	Windsor house confirmation order for building alteration works carried out to the doctors room (50368)	3,127.00
NYP	13-Dec-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42116378	MIDLAND HR	Bureau Services for Midland HR 01/01/13 TO 31/03/13	6,419.62
NYP	13-Dec-2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		42116378	MIDLAND HR	Rental and Infrastructure for Midland HR 01/01/13 TO 31/03/13	13,959.99
NYP	12-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42116201	AEGIS ENGINEERING LTD	POCKETS PACK - PS052C - Officer	1,720.00
NYP	13-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	HARROGATE STRATEGY	42116270	J TOMLINSON LTD	Confirmation order M16504/372 - New Harrogate Beckwith Head Road - Silver Room & Major Incident Room, supply & fit boxing around two smart boards & Install TV Bracket (50405 urgent), contact [REDACTED]	826.96
NYP	03-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTRE	42115798	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 Goods as per SCC Quote QT-1023716 v1	7,016.35
NYP	11-Dec-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42116156	[REDACTED]	Forensic pathology [REDACTED] dated 30th May,2012 - raised for invoice FF389/12	2,460.00
NYP	11-Dec-2012	EVIDENCE & INVESTIGATION	IMAGING		42116152	MD5 LTD	Forensic examination [REDACTED] raised for invoice 6078	3,000.00
NYP	11-Dec-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42116154	LGC LTD	194 x PACE DNA Samples for NDNAD - raised for invoice 50195311	3,441.56
NYP	11-Dec-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42116143	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	11-Dec-2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		42116137	GROUND CONTROL	Carry out Grounds Maintenance as per contract 11981 from April 12 to March 13 across NYP estate	3,828.84
NYP	13-Dec-2012	PURCHASE OF PAPER FOR PRINTING	LOCAL COMMAND - YORK		42116372	LYRECO UK LTD	Account number 60720879 A4 WHITE BUDGET PAPER 80GSM - Box of 5 reams (5 X 500 Sheets)	527.50
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	42116346	J TOMLINSON LTD	2 Tower Road, Ripon - Tower Road (Cul de sac), brick wall pillar has been dislodged, please attend & carry out works as per [REDACTED] dated 11/06/12 (50334 planned), contact [REDACTED]	680.48
NYP	13-Dec-2012	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MANAGEMENT		42116364	TREBLE 5 TREBLE 1 LTD	CRIMESTOPPERS. 24/7 CONTACT CENTRE SERVICE. 01.01.13-31.03.13.	4,270.73
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	107 BOROUGHBIDGE ROAD, KNARESBOROUGH	42116324	J TOMLINSON LTD	107 Boroughbridge Rd - carry out remedial works following testing for report and defect contact P&F service desk 01609 789793 (50052)	568.28
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116300	J TOMLINSON LTD	Confirmation order M16519/615 - Headquarters, Newby Wiske - Ground floor old building (Room 034), refit window blinds/shelving in zone 2 & remove blinds/shelving in zone 10, works to commence 09/07/12 (50273 routine)	2,348.38
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	STOKESLEY POLICE STATION	42116272	J TOMLINSON LTD	Stokesley PS Supply and fit new TV aerial externally to the roof of the Police Station and make sure the TV is in full working order.contact [REDACTED] (50266 routine)	602.38
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	THIRSK - YORK ROAD	42116251	J TOMLINSON LTD	Vale House, Thirsk - External fire escape staircase, please attend to rub down & re-paint, non-slip paint to be painted onto stair treads (50373 routine), contact [REDACTED]	780.45
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42116271	J TOMLINSON LTD	Scarborough PS - confirmation order for call made 18/06/12 to attend and rectify blocked urinal in first floor toilets room 102. Access contact [REDACTED] (50270 immed)	939.66

NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	42116267	J TOMLINSON LTD	Confirmation order M16516/370 - Scarborough Police Station - Rear yard roller shutter door will not close automatically, please attend & rectify (50270 urgent), contact [REDACTED]	1,277.78
NYP	13-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SELBY POLICE STATION	42116259	J TOMLINSON LTD	Selby PS - Confirmation order M16517/140 attend and rectify faulty roller shutter door stuck in half open position. Contact front desk for access on 101 option 2 (50271 immed)	1,732.14
NYP	13-Dec-2012	EVIDENCE & OPERATIONAL CONSUMA	NEIGHBOURHOOD SUPPORT		42116382	DRAEGER SAFETY UK LTD	4 x Alcotest 6810 Breath kit 3310860 WITH 3310863 6810 Pouch with Belt Clip (SEE QUOTE ATTACHED)	692.00
NYP	13-Dec-2012	SUNDRY SUPPLIES AND SERVICES	MUTUAL AID - OUTWARD	REGIONAL COSTS - OLYMPIC TORCH	42116375	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	Outstanding apportionment of YATH Olympic Torch Relay Costs	135,402.47
NYP	27-Dec-2012	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		42116777	NYCOMM LTD	TITAN NO BUTTON CB (STEEL CORD) YEL	506.74
NYP	24-Dec-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42116744	BT GLOBAL SERVICES	Eisec rental charges from May 2012 - April 2013	583.33
NYP	20-Dec-2012	EVIDENCE & INVESTIGATION	IMAGING		42116628	PH HARRISON	Footwear comparisons - raised for July invoice	600.00
NYP	20-Dec-2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES COMMAND TEAM		42116629	LGC LTD	PACE DNA Samples for NDNAD - created for invoice 50198158	2,022.36
NYP	20-Dec-2012	EVIDENCE - FORENSIC PATHOLOGY	FORENSICS SERVICES COMMAND TEAM		42116637	[REDACTED]	Forensic pathology - [REDACTED] - created for invoice FF577/12	2,460.00
NYP	21-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42116698	FORD MOTOR COMPANY LTD	Ford Ranger 4x4 as per your quote ref: QT24246 Rev2 and NPIA contract ref: VSP7805/FD	54,022.98
NYP	14-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	STOKESLEY POLICE STATION	42116478	DALE POWER SOLUTIONS LTD	Stokesley PS - confirmation order for initial callout and subsequent replacement 3kva ups contact [REDACTED] for access [REDACTED] (50266 routine)	621.25
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116473	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,125.00
NYP	24-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42116740	INTERSERVE CONSTRUCTION LTD	[REDACTED] - Removal and disposal of radio mast as per Contract 19559 to be carried out 05/12/12 Site contact [REDACTED] (50302 planned)	18,684.51
NYP	24-Dec-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42116741	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	20-Dec-2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		42116627	NDI TECHNOLOGIES LTD	XML/PNC - Interface for Niche RMS Sytem (Software Support Renewal) Period covered 21.1012 - 20.1013 Invoice 304317 refers	4,000.00
NYP	21-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42116668	FORD MOTOR COMPANY LTD	Ford Transit Mini bus as per your quote ref: QT24532 and NPIA contract ref: VSP/7805FD	21,117.30
NYP	24-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - MALTON	42116742	INTERSERVE CONSTRUCTION LTD	carry out refurbishment Works - Malton Police Station contract (13145) contact [REDACTED]	2,558.86
NYP	24-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	NORTHERN AREA CONSULTANCY	42116738	ARCADIS LLP	Northern Area Consultancy -Northern Base Study to produce an options appraisal for a new Northern Base.	7,480.00
NYP	14-Dec-2012	PREMISES - TRADE WASTE COSTS	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116468	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	POLICE HQ-NEWBY WISKE NORTHALLERTON DL7 9HA 1100LTR	580.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116470	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	659.12
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116476	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	875.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116474	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,025.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116475	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,109.82

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NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116471	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,126.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116469	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,130.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116472	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	1,300.00
NYP	14-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	42116466	DALE POWER SOLUTIONS LTD	Northallerton PS - carry out generator works as per quote EST0023637-1 following service visit contact name [REDACTED]	1,369.76
NYP	14-Dec-2012	PREMISES - TRADE WASTE COSTS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42116468	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	YORK-FULFORD ROAD YO10 4BY 1100LTR	1,620.00
NYP	14-Dec-2012	COSTS ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT PROGRAMME	P&F PLANNING CONSULTANCY	42116477	ARCADIS LLP	Supply Planning Submission Services- Under the terms and conditions of the Design Partner contract (452) BLPD ref: 12205	18,885.00
NYP	17-Dec-2012	SUNDRY THIRD PARTY PAYMENTS	CORE FORCE CHAPLAIN		42116520	NATIONAL ASSOCIATION OF CHAPLAINS TO THE POLICE	National Training Induction Course for Chaplains 27th to 28th October, 2012 7 delegates @ £150 Accommodation for 4 @ £50	1,250.00
NYP	17-Dec-2012	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDALE DISTRICT		42116528	G4S CARE & JUSTICE SERVICES (UK) LTD	Scarborough street to suite services 20th and 27th August 2012.	2,469.00
NYP	17-Dec-2012	EQUIP - REPAIR/MAINTENANCE (NO	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42116550	HARROW GREEN LIMITED	Newby Wiske HQ - removals for office moves during HQ refurbishment	2,988.00
NYP	17-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42116549	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - carry out Refurbishment works for Newby Wiske as per contract 12911 JCT Intermediate Building Contract with contractors design 2005 Rev 2 2009 Site contact [REDACTED]	222,900.31
NYP	17-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	DEVELOPMENT OF FORENSIC ACCOMMODATION	42116548	YORLAB	item code 11268/15 continuous ring light 66mm	1,581.00
NYP	17-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	DEVELOPMENT OF FORENSIC ACCOMMODATION	42116548	YORLAB	item code 11268/01 KL 150 LED light source	1,722.00
NYP	17-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - RICHMOND	42116551	INTERSERVE CONSTRUCTION LTD	uplift order for additional works to Richmond PS Refurbishment	12,292.95
NYP	31-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	I.A.M. (IDENTITY ACCESS MANAGEMENT)	42116863	UNIFY ENTERPRISE COMMUNICATIONS LTD	Managed service user licences Year 3 (01.12.2012 to 30.11.2013)	7,875.00
NYP	31-Dec-2012	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		42116833	NYCOMM LTD	TITAN single Button phone, Yellow - 13853	506.74
NYP	31-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42116828	VAUXHALL MOTORS LTD	Vauxhall Zafira - Tourer 2.0 CDTI as per your quote ref Q66806 and NPIA contract ref: VSP7805/GM	14,756.34
NYP	31-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	I.A.M. (IDENTITY ACCESS MANAGEMENT)	42116863	UNIFY ENTERPRISE COMMUNICATIONS LTD	Annual Printer Maintenance Year 3 (01.12.2012 to 30.11.2013)	1,550.00
NYP	04-Dec-2012	#N/A	BALANCE SHEET	UPS REPLACEMENT	42115901	DALE POWER SOLUTIONS LTD	Decommission, collection and controlled disposal of faulty APC 80kVA UPS and battery.	1,800.00
NYP	04-Dec-2012	#N/A	BALANCE SHEET	UPS REPLACEMENT	42115901	DALE POWER SOLUTIONS LTD	Installation and commissioning of Item 1 during normal working hours Mon-Fri	3,900.00
NYP	04-Dec-2012	#N/A	BALANCE SHEET	UPS REPLACEMENT	42115901	DALE POWER SOLUTIONS LTD	2x E480 80kVA on-line UPS operating in N+1 parallel redundant mode.	26,300.00
NYP	06-Dec-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42116000	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 QT-1018452 v1: RSA SecurID Authenticator SID700 (36 months) 10 Pack	504.68
NYP	06-Dec-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115989	BJB CONSULTING LLP	Supply of Consultancy Services as per Remedials Works Consultancy Contract (11979) for Newby Wiske HQ	1,444.75
NYP	04-Dec-2012	CAPITAL EXPENDITURE	BALANCE SHEET	ETP MAJOR WORKS - HQ	42115905	INTERSERVE CONSTRUCTION LTD	Newby Wiske HQ - carry out Refurbishment works for Newby Wiske as per contract 12911 JCT Intermediate Building Contract with contractors design 2005 Rev 2 2009 Site contact [REDACTED]	117,347.89

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NYP	06-Dec-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115991	BJB CONSULTING LLP	Newby Wiske New Building - attend and carry out assessment of the load capacity of the raised floor within the switch room , advise options to allow new UPS to be installed report to [REDACTED] (50273)	600.00
NYP	06-Dec-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42115993	DTZ DEBENHAM TIE LEUNG LTD	day to day management of Athena house from July 12 to September 12	663.39
NYP	06-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42115983	GROUND CONTROL	Confirmation order - Headquarters, Newby Wiske - Carry out additional works to beds to side & rear of control room, as per quote ref 70647, Option 2, contact [REDACTED] on 101/Option 2	2,786.00
NYP	06-Dec-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42115987	BJB CONSULTING LLP	Supply Consultancy Services as per Remedials Works Consultancy Contract (11979) for Knaresborough PS	2,844.75
NYP	06-Dec-2012	PROFESSIONAL SERVICES	FIN PREMISES COSTS	[REDACTED]	42115990	BJB CONSULTING LLP	[REDACTED] carry out Consultancy services as per contract 11979 including CDMC services contact [REDACTED]	5,735.72
NYP	06-Dec-2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACILITIES		42115988	BJB CONSULTING LLP	carry out works in relation to assisting the procuring of Capital Work Contractor as per contract 11979	8,488.00
NYP	06-Dec-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	42115984	HENRY LAX LTD	Quarterly rent for Unit 2 & 3 Seamer rd 25/12/12-24/03/13	13,500.00
NYP	06-Dec-2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	42115992	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	rent and service charge 25/12/12 to 24/03/13 for Athena House	43,033.50
NYP	04-Dec-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42115902	J TOMLINSON LTD	additional cost and visit for extra visit	545.23
NYP	04-Dec-2012	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42115856	INTERSERVE (FACILITIES MANAGEMENT) LTD	Sept 2012 - Catering item J costs - as per contract 16890	1,206.21
NYP	04-Dec-2012	CONTRACT - CATERING	FIN PROPERTY AND FACILITIES		42115856	INTERSERVE (FACILITIES MANAGEMENT) LTD	October 2012 - Catering item J - as per contract 16890	1,206.21
NYP	04-Dec-2012	WATER HYGIENE	FIN PREMISES COSTS		42115908	HERTEL (UK) LTD	Carry out Monthly Water Hygiene monitoring on NYP properties as per Contract 11773 from 01/04/12 to 30/09/12	2,406.99
NYP	04-Dec-2012	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		42115904	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	04-Dec-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42115862	INTERSERVE (FACILITIES MANAGEMENT) LTD	Planned Cleaning - November 2012 - as per contract 16890	48,026.68
NYP	05-Dec-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115936	SPECIALIST COMPUTER CENTRES PLC	Radeon - 490-13854 Graphics : 1GB AMD Radeon HD 7470 (Half H., 1DP & 1DVI-I) (Kit)	505.40
NYP	05-Dec-2012	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		42115938	INTERSERVE (FACILITIES MANAGEMENT) LTD	Catering Sept 2012 Catering for c.c. 4411 Sept 2012	717.70
NYP	05-Dec-2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES		42115936	SPECIALIST COMPUTER CENTRES PLC	BLPD12194 Optiplex 7010 - 210-39461 OptiPlex 7010 DT : Standard Base Desktop Chassis QT-996968 v1	5,785.50
NYP	05-Dec-2012	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES	FINANCE UPGRADES	42115937	METHODS ENTERPRISE LTD	Supply of R12 Tax Manager configuration work in respect of Mokum Embrace case number 10451. 16 days quoted.	9,750.00
NYP	04-Dec-2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42115857	CABLE & WIRELESS COMMUNICATIONS	PNN3 annual service charges (CJX) for existing contract only: May 2012 - April 2013	3,781.10
NYP	04-Dec-2012	CONTRACT - CLEANING	FIN PREMISES COSTS		42115859	INTERSERVE (FACILITIES MANAGEMENT) LTD	window cleaning contract 16890 November 2012	543.71

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