

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

Period	Date	Supplier Name	Transaction Description	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Value £
APR-15	29-Apr-2015	TRIUMPH FURNITURE LTD	41080479: CHAIR	CAPITAL EXPENDITURE	BALANCE SHEET - PCC		31009525	-684.75
APR-15	01-Apr-2015	INTERSERVE (FACILITIES MANAGEMENT) LTD	FACM00917145, REF INV F100040693, REACTIVE CLEANING - RECHARGEABLE SERVICES 010614 - 300614, EMERGENCY CELL CLEANING, VEHICLE CLEAN, MEDICAL EXAM ROOMS	CONTRACT - CLEANING	PROPERTY & FACILITIES		31009435	-1,738.00
APR-15	01-Apr-2015	INTERSERVE (FACILITIES MANAGEMENT) LTD	FACM00917145, REF INV F100040692, REACTIVE CLEANING - RECHARGEABLE SERVICE 01/03/14 - 31/03/14, EMERGENCY CELL CLEANING, VEHICLE CLEAN, MEDICAL EXAMINATION ROOM	CONTRACT - CLEANING	PROPERTY & FACILITIES		31009436	-2,392.50
APR-15	10-Apr-2015	NEOPOST LIMITED	219602 FULFORD ROAD	OFFICE EXPENSES - POSTA	HEAD OF ORGANISATION		30268286	-550.00
APR-15	15-Apr-2015	VICTIM SUPPORT	IDAS ELEMENT OF VS CONTRACT PAID BY NYPOLICE DIRECT TO IDAS	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	INDEP SEXUAL & DOMEST	31009495	-18,400.97
APR-15	10-Apr-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	DNOR019, REDUCTION IN BUSINESS SUPPORT COSTS	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO	REGIONAL FORENSICS	31009490	-19,612.00
APR-15	21-Apr-2015	NPOWER	B686-002, 05/12/2014 TO 31/03/2015, ELECTRICITY BILL	PREMISES ENERGY - ELEC	PROPERTY & FACILITIES	SOUTH VIEW, EASINGWO	30268961	-2,607.79
APR-15	22-Apr-2015	INTERSERVE (FACILITIES MANAGEMENT) LTD	INV F100034590, WINDOW CLEANING UP TO MARCH 2014	CONTRACT - CLEANING	PROPERTY & FACILITIES		31009510	-832.54
APR-15	01-Apr-2015	ALERE TOXICOLOGY PLC	BLPD 1197706/03/20151 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Urine - random - Collection and Analysis only - code NYP01	CONTRACT - OTHER SUPP	HEAD OF ORGANISATION		42155614	-800.00
APR-15	01-Apr-2015	ALERE TOXICOLOGY PLC	1 April 2014 - 31 March 2015 Estimated quantity - order for billing purposes only - Hair - Pre-Employment - Analysis only - code NYP02	CONTRACT - OTHER SUPP	HEAD OF ORGANISATION		42155614	-1,687.50
APR-15	01-Apr-2015	HARROGATE BOROUGH COUNCIL	Recharge for Datatank Council Tax Single Persons Discount - Harrogate Borough Council - Invoice number 2715028	CONTRACT - OTHER SUPP	HEAD OF ORGANISATION		42155552	-1,811.56
APR-15	01-Apr-2015	INDEPENDENT DOMESTIC ABUSE SERVICES	Delivery of ISVA services across Scarborough & Ryedale from September to March, 2013. (End September 13 - Mar 14)	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	INDEP SEXUAL & DOMEST	42155551	-4,000.00
APR-15	01-Apr-2015	VICTIM SUPPORT	North Yorkshire IDVA/ISVA Services Balance remaining tto 31/03/14	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	INDEP SEXUAL & DOMEST	42155559	-7,516.00
APR-15	01-Apr-2015	HARROGATE BOROUGH COUNCIL	Contribution to Harrogate District Public Services Leadership Board - Single Point of Access Project	TRANSITIONAL COMMISSI	COMMISSIONED SERVICES		42155542	-10,000.00
APR-15	01-Apr-2015	VICTIM SUPPORT	North Yorkshire IDVA/ISVA Services 2013/14 Qtr 3 & 4	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	INDEP SEXUAL & DOMEST	42155559	-15,607.00
APR-15	01-Apr-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	RSSS Forensic Submission costs November 2014 to February, 2015	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO	REGIONAL FORENSICS	42155541	-289,494.60
APR-15	01-Apr-2015	TELE TRAFFIC (UK) LIMITED	Concept II Exo Case for 4th safety camera van Resource code TT92506	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRA	42155538	-729.15
APR-15	01-Apr-2015	TELE TRAFFIC (UK) LIMITED	Concept II Exo Case for 4th safety camera van Resource code TT92506	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	SCV OPERATIONS/CJS TRA	42155567	-729.15
APR-15	02-Apr-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	26th February 2015, Regional Hostage Negotiator Conference, 10 x Delegates. [REDACTED]	EMPLOYEE CONFERENCES	COMMUNITY SAFETY LIAI		42155532	-1,619.29
APR-15	09-Apr-2015	J TOMLINSON LTD	Fulford Road. Line marking to Area C once Tarmac Contractors have left the site as per Quote SA/SM/M Contact Richard Ayre 07792894740	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - YORK	42156040	-1,450.74
APR-15	09-Apr-2015	J TOMLINSON LTD	Fulford Road. Carry out re surfacing work to area C only Contact [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - YORK	42156040	-19,000.00
APR-15	09-Apr-2015	TRIUMPH FURNITURE LTD	Supply SEVT11010A in Colour YS005 Curacao Blue	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VI	42156082	-731.50
APR-15	09-Apr-2015	LANGUAGELINE SOLUTIONS	Invoice 0400103-2015-02 - Telephone Interpreting - February 2015.	INTERPRETER & TRANSLA	CRIME OPERATIONS SMT		42156065	-991.20
APR-15	10-Apr-2015	VIRGIN MEDIA BUSINESS LTD	maintenance service level 6 hour fix (4 response 2 fix) 7 days 24 hours (24 x7) additional to order 41069675 missed from original quote on order	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ANPR SECURITY	42156168	-1,123.59
APR-15	09-Apr-2015	TRIUMPH FURNITURE LTD	Supply & Install EWS/148 in 4LO	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VI	42156082	-1,034.00
APR-15	09-Apr-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	Contribution towards legal advice for NDORS 2014/15. Invoice XBSI4017129 refers.	SUBSCRIPTIONS -CC	PCC - STATUTORY OFFICE		42156116	-2,000.00
APR-15	09-Apr-2015	J TOMLINSON LTD	Con Order M16547/980.Fulford Rd Custody - Custody Area over heating. Attend and repair. custody BMS is not talking to the building heating system Clover controls Contact [REDACTED]	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD	42156036	-2,542.60
APR-15	09-Apr-2015	TRIUMPH FURNITURE LTD	Supply and install furniture as per quote Quotation #2077854	OFFICE FURNITURE, LOCK	PROPERTY & FACILITIES	KNARESBOROUGH POLICE	42156083	-4,497.22
APR-15	10-Apr-2015	SHRED-IT LTD	HQ - 66 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION		42156129	-1,571.75
APR-15	21-Apr-2015	SHRED-IT LTD	Ripon - 6 Consoles - 4 weekly visits	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION	RIPON POLICE STATION	42156516	-565.00
APR-15	21-Apr-2015	SHRED-IT LTD	Skipton - 25 Consoles - 4 weekly visits	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION	SKIPTON POLICE STATION	42156515	-1,465.00
APR-15	21-Apr-2015	SHRED-IT LTD	Northallerton - 66 Consoles - 2 weekly visits	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION	NORTHALLERTON POLICE	42156517	-1,560.28
APR-15	22-Apr-2015	SJ BOOTH	Annual rent for tenancy of land at [REDACTED]	PREMISES RENTAL & HIRE	PROPERTY & FACILITIES		42156582	-9,000.00
APR-15	21-Apr-2015	SHRED-IT LTD	HQ - 66 Consoles - 4 weekly visits and House 6 - 2 weekly visits	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION		42156518	-9,861.56
APR-15	21-Apr-2015	MD5 LTD	HTCU Outsourcing DFR ref number 0024/14 (Batch 6)	EVIDENCE - FORENSIC SCI	HIGH TECH CRIME UNIT	HTCU OUTSOURCING	42156560	-14,500.00
APR-15	07-Apr-2015	PITNEY BOWES LTD	Account 31026358Pitney Bowes invoice - BC498035. Meter reset, Scarborough 02.03.15 meter no 6863686.	OFFICE EXPENSES - POSTA	HEAD OF ORGANISATION		42155811	-500.00
APR-15	07-Apr-2015	GAZPROM MARKETING & TRADING RETAIL	Invoice 3329699 Craven Lodge Harrogate Supply gas 20/01/2015 - 28/02/2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	HARROGATE LPO - CRAVE	42155770	-593.70
APR-15	07-Apr-2015	MATT TAPP ASSOCIATES	INVOICE 392i/15 - COMMUNICATIONS CONSULTANCY FOR SERVICES IN JANUARY 2015 - [REDACTED]	EVIDENCE & INVESTIGATI	MAJOR CRIME UNIT		42155812	-1,190.32
APR-15	08-Apr-2015	EXPRESS ELEVATORS LTD	additional costs for OOH callouts and also fitting of parts in December to Scarborough Lift	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	SCARBOROUGH POLICE ST	42155900	-1,264.00
APR-15	08-Apr-2015	BMW AUTHORITIES	BMW F31 330d xDrive 3.0d AC Touring, as per Quote QT/02336 and NPIA ref VSP7805/BM, Colour Mineral Grey, Delivery June	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42155897	-24,278.09
APR-15	08-Apr-2015	BMW AUTHORITIES	BMW F31 xDrive 3.0d AC Touring, as per Quote QT/02486 and NPIA ref VSP7805/BM, Colour White, Delivery Sept [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42155896	-25,877.99
APR-15	08-Apr-2015	BMW AUTHORITIES	BMW F15 X5 xDrive 3.0d AC, as per Quote QT/02487 and NPIA ref VSP7805/BM, Colour White, Delivery Sept [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42155895	-29,192.76
APR-15	27-Apr-2015	J TOMLINSON LTD	Tadcaster PS - Relay footpath leading to front office, refelt kitchen canopy to side entrance/exit door, replace/repoint bricks on lower car park wall, remove/dispose plastic water contain	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	TADCASTER POLICE STATI	42156819	-800.00