

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 £ |
|--------|-------------|---|--|-------------------------|-----------------------|---------------------------|--------------|-------------|
| DEC-15 | 07-Dec-2015 | BCA LTD | 41087706: [REDACTED] VOLVO V60 SPORTWAGON 2.4H RD AS SEEN | CAPITAL EXPENDITURE | BALANCE SHEET - PCC | FLEET VEHICLE PURCHASE | 30281355 | -594.33 |
| DEC-15 | 07-Dec-2015 | BCA LTD | 41087706: [REDACTED] VOLVO V60 SPORTWAGON 2.4H RD AS SEEN | CAPITAL EXPENDITURE | BALANCE SHEET - PCC | FLEET VEHICLE PURCHASE | 30281355 | -2,971.67 |
| DEC-15 | 11-Dec-2015 | ROYAL MAIL GROUP LTD | REFUND ON ACCOUNT 209019014 | OFFICE EXPENSES - POSTA | HEAD OF ORGANISATION | | 31009892 | -1,313.10 |
| DEC-15 | 14-Dec-2015 | OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK | 41087232: ZW147578. TO RECHARGE WORK CARRIED OUT ON CAGES | CAPITAL EXPENDITURE | BALANCE SHEET - PCC | FLEET VEHICLE PURCHASE | 30281765 | -2,137.40 |
| DEC-15 | 14-Dec-2015 | THE RURAL SERVICES PARTNERSHIP LIMITED | 41087342: SURVEY DATA AND RESULTS FOR NORTH YORKSHIRE FROM THE 2015 RURAL CRIME SURVEY | CONTRACT - OTHER SUPPL | PCC COMMUNITY ENGAG | | 30281726 | -712.00 |
| DEC-15 | 17-Dec-2015 | PEUGEOT MOTOR COMPANY PLC | 41084334: 208 ACC A/C BHDI755D, BIANCA WHITE, ALARM, 38E, VF3CCBHW6FT205186 | CAPITAL EXPENDITURE | BALANCE SHEET - PCC | FLEET VEHICLE PURCHASE | 30281966 | -1,525.69 |
| DEC-15 | 16-Dec-2015 | COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED | 41080836: VICTIMS SERVICES FUND - INVOICE 5 AS PER RE-PROFILED BUDGET SPEND PROFILE 2015-16 CONTRACT REF: 2014-971, OCT - DEC 15 | PARTNERSHIPS - COMMU | COMMISSIONED SERVICES | SUPPORTING VICTIMS - VI | 30281916 | -1,925.00 |
| DEC-15 | 14-Dec-2015 | MIDLAND HR | 41081427: PROVISION OF HOSTED PAYROLL SERVICE / ITRENT RENTAL & REDUCTION TO RENTAL FOR THE ESLIPS MODULE 01.01.16 TO 31.03.16 | CONTRACT - PAYROLL | PAYROLL & PENSIONS | | 30281722 | -1,177.00 |
| DEC-15 | 01-Dec-2015 | CRAVEN DISTRICT COUNCIL | NNDR DUKE STREET SETTLE | RATES | PROPERTY & FACILITIES | SETTLE LPS - DUKE ST, SET | 30271213 | -1,048.00 |
| DEC-15 | 31-Dec-2015 | PRINCIPAL HAYLEY HOTEL & CONFERENCE VENUES | 41087191: 16/12/15 DAY DELEGATE PACKAGE, EQUIPMENT HIRE LAPTOP | TRAINING PREMISES RENT | LEADERSHIP & ENGAGEM | | 30282637 | -596.67 |
| DEC-15 | 31-Dec-2015 | BMW AUTHORITIES | 41086767: BMW VEHICLE F31 330D X DRIVE SE TOURING N57, CHASSIS NO. KT39810, [REDACTED] | CAPITAL EXPENDITURE | BALANCE SHEET - PCC | FLEET VEHICLE PURCHASE | 30282717 | -4,935.14 |
| DEC-15 | 31-Dec-2015 | SEPURA LTD | 70350: HCUs RETURNED FOR REPLACEMENTS | EQUIP REPLACEMENT FOR | ICT - NETWORK & COMMU | | 31009918 | -590.00 |
| DEC-15 | 01-Dec-2015 | UPPER WHARFEDALE FELL RESCUE ASSOCIATION | UPPER WHARFEDALE FELL RESCUE ASSOCIATION - EXPENSES. | SUNDRY PAYMT TO VOLA | PARTNERSHIPS HUB | | 42167026 | -2,782.07 |
| DEC-15 | 04-Dec-2015 | OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK | Regional Crime [REDACTED] Contributions for 2015/16 | CONTRIBUTIONS TO REGI | YATH REGIONAL COLLABO | | 42166111 | -3,329.07 |
| DEC-15 | 04-Dec-2015 | OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK | RSSS Regional Recharges for 2015/16 | CONTRIBUTIONS TO REGI | YATH REGIONAL COLLABO | REGIONAL FORENSICS | 42166667 | -103,243.64 |
| DEC-15 | 04-Dec-2015 | OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK | Recharged CSI costs 2015/16 for NYP staff | CONTRIBUTIONS TO REGI | YATH REGIONAL COLLABO | REGIONAL FORENSICS | 42166375 | -206,991.69 |
| DEC-15 | 09-Dec-2015 | SHP LTD | NORTHALLERTON - DESTRUCTION SERVICE FY 15/16 for Northallerton | CONFIDENTIAL WASTE DIS | HEAD OF ORGANISATION | | 42164155 | -850.00 |
| DEC-15 | 29-Dec-2015 | NPOWER | ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16 | PREMISES ENERGY - ELECT | PROPERTY & FACILITIES | CLIFTON MOOR PROSECU | 42169087 | -1,227.02 |
| DEC-15 | 29-Dec-2015 | NPOWER | ACCOUNT B6860004/B6860083 - NEWBY WISKE POLICE HEADQ, ELECTRICITY DRAWDOWN 2015/16 | PREMISES ENERGY - ELECT | PROPERTY & FACILITIES | NEWBY WISKE POLICE HEA | 42169088 | -16,894.19 |