

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 £
JUL-15	01-Jul-2015	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	15885: REGIONAL FIREARMS 2014/15 CREDIT IN RELATION TO INVOICE NUMBER 47343	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO	REGIONAL FIREARMS CON	31009631	-1,456.56
JUL-15	01-Jul-2015	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	15885: REGIONAL PROCUREMENT CREDIT IN RELATION TO INVOICE 47226	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO	REGIONAL PROCUREMENT	31009632	-20,748.19
JUL-15	01-Jul-2015	HARROGATE BOROUGH COUNCIL	MONTHLY NDR - OFFICES GRANBY RD -NYP OCCUPIED	RATES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY	30273471	-615.00
JUL-15	01-Jul-2015	CITY OF YORK COUNCIL	MONTHLY NDR - MILL HOUSE GRND FLOOR	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STR	30273499	-3,205.00
JUL-15	01-Jul-2015	HARROGATE BOROUGH COUNCIL	MONTHLY NDR - 12 GRANBY RD - PCC'S OFFICES	RATES	OPCC - PREMISES AND OF	PCC OFFICES - 12 GRANBY	30273479	-735.00
JUL-15	01-Jul-2015	CRAVEN DISTRICT COUNCIL	NNDR DUKE STREET SETTLE	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SET	30271208	-1,048.00
JUL-15	24-Jul-2015	VIRGIN MEDIA BUSINESS LTD	917133 ETHERNET EXTENSION 01/04/15	DATA LINES RENTAL CHAR	ICT - NETWORK & COMMU		31009678	-18,750.00
JUL-15	20-Jul-2015	NPOWER	41083100: B686-002, 01/06/15 - 30/06/15, ENERGY CONSUMP, RENEWAL CHARGE, FEED IN TARIFF, CONTRACTS FOR DIFFERENCE, CAPACITY MECHANISH, ADMIN ADJUSTMENTS, CHAR	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	SETTLE POLICE STATION	30274507	-716.37
JUL-15	20-Jul-2015	NPOWER	41083100: B686-002, 01/06/15 - 30/06/15, ENERGY CONSUMP, RENEWAL CHARGE, FEED IN TARIFF, CONTRACTS FOR DIFFERENCE, CAPACITY MECHANISH, ADMIN ADJUSTMENTS, CHAR	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	SETTLE POLICE STATION	30274507	-779.96
JUL-15	31-Jul-2015	CRAVEN DISTRICT COUNCIL	NNDR DUKE STREET SETTLE	RATES	PROPERTY & FACILITIES	SETTLE POLICE STATION	31009687	-1,044.25
JUL-15	07-Jul-2015	HEWLETT PACKARD INTERNATIONAL BANK PLC	3 PAR PRODUCTION AND DR SCC QUOTE - QT1209262V5 3 YEAR FINANCIAL LEASE PAYABLE QTRLY IN ADVANCE	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & I	42158719	-199,570.55
JUL-15	07-Jul-2015	CALUMET PHOTOGRAPHIC	Quotation - 3425224 355-969N Nikon 80-400MM F4.5-5.6D	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P & E - TECHNICAL SURVEI	42157079	-769.51
JUL-15	03-Jul-2015	BRITISH GAS BUSINESS	ACCOUNT 601208919 - SEAMER ROAD FLEET, GAS DRAWDOWN 2015/16	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159822	-569.72
JUL-15	03-Jul-2015	VODAFONE LIMITED (CORPORATE)	CTR 126 BLPD 16528 - Extension to CJX/SCN run-off for the PNN3 National IP Network for April 2015	DATA LINES RENTAL CHAR	ICT - NETWORK & COMMU		42158491	-3,575.60
JUL-15	08-Jul-2015	FORENSIC FOOTPRINTS LTD	BATCH 2 - HTCUC OUTSOURCING	EVIDENCE - FORENSIC SCIE	HIGH TECH CRIME UNIT		42160200	-8,545.00
JUL-15	17-Jul-2015	SSE SCOTTISH & SOUTHERN ENERGY	ACCOUNT 7943780419 - ATHENA HOUSE, GAS DRAWDOWN 2015/16 - addition	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	CLIFTON MOOR PROSECU	42160400	-591.96
JUL-15	17-Jul-2015	GROUND CONTROL	BLPD24848 2015-2017- NYP Head Quarters Newby Wiske Northallerton to carry out grounds maintenance 01/04/15-31/03/16	CONTRACT - GROUND MA	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEA	42160611	-637.50
JUL-15	16-Jul-2015	SPECIALIST COMPUTER CENTRES PLC	Invoice Op/L998247 Origin Project Consultancy as part of Milestone 8	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	NSPIS (POC)	42160473	-4,994.85
JUL-15	23-Jul-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	Regional Crime Contributions for 2015/16	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO		42160740	-5,259.20
JUL-15	23-Jul-2015	LANGUAGELINE SOLUTIONS	TELEPHONE INTERPRETING SERVICE FOR 1ST APRIL 2015 TO 31ST MARCH 2016.	INTERPRETER & TRANSLA	CRIME OPERATIONS SMT		42160894	-7,739.77
JUL-15	24-Jul-2015	NPOWER	ACCOUNT B6860011 - 2 TOWER ROAD, RIPON, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	42160850	-528.92
JUL-15	24-Jul-2015	NPOWER	ACCOUNT B6860002/B6862223 - ATHENA HOUSE, CLIFTON MOOR, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	CLIFTON MOOR PROSECU	42159736	-633.38
JUL-15	24-Jul-2015	NPOWER	ACCOUNT B6860050 - PORTHOLME ROAD, SELBY, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42160851	-932.35
JUL-15	14-Jul-2015	IRON MOUNTAIN	RECORD STORAGE - HR - FY 2015/16	CONTRACT - OTHER SUPPL	HEAD OF ORGANISATION		42160462	-1,805.45
JUL-15	14-Jul-2015	VIRGIN MEDIA BUSINESS LTD	Ethernet connection, OPCC Granby Road Harrogate. Circuit Ref CAL150860. Ethernet Extension.	FIXED LINES INSTALLATION	ICT - NETWORK & COMMU		42160460	-4,334.60
JUL-15	01-Jul-2015	NPOWER	ACCOUNT B6860043 - ACOMB POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE	42159731	-501.79
JUL-15	01-Jul-2015	NPOWER	ACCOUNT B6860052 - STOKESLEY POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	STOKESLEY POLICE STATIO	42159731	-617.11
JUL-15	01-Jul-2015	NPOWER	ACCOUNT B6860063 - RICHMOND POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	RICHMOND POLICE STATIO	42159735	-833.19
JUL-15	01-Jul-2015	NPOWER	ACCOUNT B6860066 - SKIPTON POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	SKIPTON POLICE STATION	42159735	-938.31
JUL-15	01-Jul-2015	NPOWER	ACCOUNT B6860050 - PORTHOLME ROAD, SELBY, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42159735	-1,163.45
JUL-15	02-Jul-2015	NPOWER	ACCOUNT B6860060 - KNARESBOROUGH POLICE STA, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	KNARESBOROUGH POLICE	42159734	-852.83
JUL-15	02-Jul-2015	NPOWER	ACCOUNT B6860073 - SEAMER ROAD FLEET, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	SEAMER ROAD FLEET	42159736	-1,098.81
JUL-15	02-Jul-2015	NPOWER	ACCOUNT B6860061 - NORTHALLERTON POLICE STA, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	NORTHALLERTON POLICE	42159734	-1,505.21
JUL-15	02-Jul-2015	NPOWER	ACCOUNT B6860055 - TADCASTER POLICE STATION, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	TADCASTER POLICE STATIO	42159734	-1,914.02
JUL-15	02-Jul-2015	VIRGIN MEDIA BUSINESS LTD	Ethernet connection, OPCC Granby Road Harrogate. Circuit Ref CAL150860	DATA LINES RENTAL CHAR	ICT - NETWORK & COMMU		42159419	-4,334.60
JUL-15	02-Jul-2015	NPOWER	ACCOUNT B6860041 - NEWBY WISKE, THE LODGE, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	NEWBY WISKE, THE LODG	42159742	-15,913.56