

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 £
SEP-15	03-Sep-2015	MIDLAND HR	41081427: PROVISION OF HOSTED PAYROLL SERVICE FROM 1/10/15 - 31/12/15, ITRENT RENTAL FROM 1/10/15 - 31/12/15, REDUCTION TO RENTAL FOR THE ESLIPS MODULE FROM 1/10/15 - 31/12/15	CONTRACT - PAYROLL	PAYROLL & PENSIONS		30276636	-1,177.00
SEP-15	01-Sep-2015	CRAVEN DISTRICT COUNCIL	NNDR DUKE STREET SETTLE	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SET	30271210	-1,048.00
SEP-15	01-Sep-2015	BRITISH GAS BUSINESS	41082950: 670027093, CONSOLIDATED INVOICE	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE	30276364	-913.14
SEP-15	07-Sep-2015	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LIMITED	41080836 - VICTIM SERVICES FUND INVOICE4 RE-PROFILED BUDGET SPEND PROFILE 15/16	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VI	30276870	-1,925.00
SEP-15	08-Sep-2015	AEGIS COUNSELLING SERVICE CIC	41080835: COUNSELLING SERVICES FOR VICTIMS OF SEXUAL ABUSE AND/OR DOMESTIC VIOLENCE. QUARTER 2 - 1/7/15 - 30/9/15	PARTNERSHIPS - COMMU	COMMISSIONED SERVICES	SUPPORTING VICTIMS - VI	30276944	-700.00
SEP-15	14-Sep-2015	ACPO CRIME PREVENTION INITIATIVES LTD	ACPO WORKFORCE DEVELOPMENT PROJECT / SPECIAL PROJECT / & REFORM PROJECT FUND	CONTRIBUTIONS FOR NAT	CHIEF CONSTABLE'S CHIEF		31009751	-8,876.39
SEP-15	15-Sep-2015	BRITISH TELECOMMUNICATIONS	41082817: MEETME CONFERENCES (763) 1/8/15 - 31/8/15	TELEPHONE LANDLINE - C	ICT - NETWORK & COMMU		30277210	-711.76
SEP-15	18-Sep-2015	J TOMLINSON LTD	INV 614843, ORDER 41084542	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	HARROGATE PS - BECKWIT	31009757	-506.57
SEP-15	10-Sep-2015	J TOMLINSON LTD	NOR19: REACTIVE WORKS FOR AUGUST 2015	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES		30277010	-924.32
SEP-15	22-Sep-2015	HEWLETT PACKARD INTERNATIONAL BANK PLC	41067360: RENTAL PERIOD 1/11/15 - 30/11/15 - DIRECT DEBIT	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ISRP - DATA STORAGE & I	30277663	-15,302.67
SEP-15	24-Sep-2015	RESPIRATORY PROTECTIVE ASSESSMENT LTD	TRADE-IN OF PORTACOUNT 8020 s/n 80250555	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	P&E - CBRN	31009765	-1,000.00
SEP-15	18-Sep-2015	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	771858, BIZHUB C284e/A5C2021030989	PHOTOCOPIER - RENTAL	ICT - NETWORK & COMMU		31009756	-1,739.07
SEP-15	25-Sep-2015	KEELA INTERNATIONAL LTD	GMP SPOTTER JKT HI-VIS/ROYAL	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD		31009767	-830.40
SEP-15	30-Sep-2015	PUBLIC SUB ACC HMG 4806	MOD 20% OF SALE £123,500.00, - 80 VEALE WASBROUGH VIZARDS LLP LEGAL FEES, EPC 80 RICHMOND RD CATTERICK, ADVERTISING COSTS, 80 PUGHS AUCTION FEE,	COSTS ASSOCIATED WITH	PROPERTY & FACILITIES	80 RICHMOND ROAD, CAT	30278027	-1,000.00
SEP-15	23-Sep-2015	VIRGIN MEDIA BUSINESS LTD	INV 60022805, PARTIAL CREDIT PROF SERVICES REMOVE £2975, PROJ MGMT REMOVE £850, & DIFFERENCE OF £180	EQUIP COMPUTER (NON C	ICT - NETWORK & COMMU		31009763	-4,005.00
SEP-15	30-Sep-2015	XMA LIMITED	41085833: WYSE THIN CLIENT DESKTOP	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	DESKTOP STABILISATION	30278083	-1,074.00
SEP-15	07-Sep-2015	CAMIC LTD	NORTHALLERTON - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	CRIME - OTHER EQUIPME	CUSTODY - NORTHALLERT	CUSTODY SUITE - NORTH	42162572	-1,628.60
SEP-15	07-Sep-2015	CAMIC LTD	HARROGATE - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	CRIME - OTHER EQUIPME	CUSTODY - HARROGATE	CUSTODY SUITE - HARROG	42162572	-1,628.60
SEP-15	07-Sep-2015	CAMIC LTD	YORK - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	CRIME - OTHER EQUIPME	CUSTODY - YORK	CUSTODY SUITE - FULFOR	42162572	-2,121.40
SEP-15	07-Sep-2015	CAMIC LTD	SCARBOROUGH - SERVICE/REPLACEMENT OF CUSTODY BREATH TESTING EQUIPMENT - FY 2015/16 - CAMIC.	CRIME - OTHER EQUIPME	CUSTODY - SCARBOROUGH	CUSTODY SUITE - SCARBO	42162572	-2,500.00
SEP-15	07-Sep-2015	NORTH YORKSHIRE FIRE & RESCUE SERVICE	Charges for joint police and fire station period 01/04/15-31/07/15	PREMISES RENTAL & HIRE	PROPERTY & FACILITIES	BEDALE POLICE STATION (42163157	-5,137.78
SEP-15	17-Sep-2015	M BRIEGER-SZYBA	INTERPRETER CLAIM REF 16130 - 5TH SEPTEMBER 2015.	INTERPRETER & TRANSLA	CUSTODY - SELBY		42163846	-29,662.92
SEP-15	17-Sep-2015	M BRIEGER-SZYBA	INTERPRETER CLAIM REF 16130 - 9TH SEPTEMBER 2015.	INTERPRETER & TRANSLA	CRU / MASH		42163845	-58,646.06
SEP-15	17-Sep-2015	STEVE WHITEHEAD	INVOICE - [REDACTED] - NYP 020920150198 / 12150154701 - LYNDLEY, WEST LAYTON, RICHMOND, DL11 7PS.	BOARDING UP CHARGES	RESPONSE - HAMBLETON		42163847	-78,120.00
SEP-15	17-Sep-2015	A GORNOWICZ-MANAJ	INTERPRETER CLAIM REF C15009944 - 7TH SEPTEMBER 2015.	INTERPRETER & TRANSLA	CUSTODY - SCARBOROUGH		42163844	-110,782.22
SEP-15	17-Sep-2015	A GORNOWICZ-MANAJ	INTERPRETER CLAIM REF C15008836 - 31ST AUGUST 2015.	INTERPRETER & TRANSLA	CUSTODY - SCARBOROUGH		42163843	-141,120.19
SEP-15	29-Sep-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	RSSS Regional Forensic Submission charges for 2015/16	CONTRIBUTIONS TO REGI	YATH REGIONAL COLLABO	REGIONAL FORENSICS	42164372	-621,906.57