

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

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	22-Jan-2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES		31007952	NYCOMM LTD	TITAN NO BUTTON CB (STEEL)	-506.74
NYP	01-Jan-2013	EVIDENCE - FORENSIC SCIENCE	MUTUAL AID - OUTWARD		31007911	MD5 LTD	SSM/671/11, FORENSIC EXAMINATION AND ANALYSIS	-3,000.00
NYP	18-Jan-2013	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE		31007949	ROYAL MAIL GROUP LTD	0197525000 OVERSEAS LETTERS AIR	-507.06
NYP	09-Jan-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		31007933	VODAFONE LIMITED (CORPORATE)	602028406/00001 TECH FUND BONUS TO COVER SURE SIGNAL DEVICES	-1,000.00
NYP	09-Jan-2013	WATER	FIN PROPERTY AND FACILITIES	HARROGATE POLICE STATION	30218695	YORKSHIRE WATER	800730917 DEC 2012	-1,328.56
NYP	01-Jan-2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS		30217222	GROUND CONTROL	41055808: GROUNDS MAINTENANCE FOR THE MONTH OF OCTOBER 2012	-781.77
NYP	10-Jan-2013	EMPLOYEE CONFERENCES	A OF J MANAGEMENT		31007935	CAPITA BUSINESS SERVICES LTD	INV-03244 INV REFERENCE, SAFER DETENTION OF INTOXICATED DETAINEES - [REDACTED] [REDACTED] 271112, 13TH PREVENTING DEATHS IN POLICE CARE CONFE 261112	-519.20
NYP	01-Jan-2013	TYRES	FIN TRANSPORT		31007974	GOODYEAR DUNLOP	GOODYEAR RECORDED OVERPAY	-2,191.83
NYP	08-Jan-2013	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		42117096	SPECIALIST COMPUTER CENTRES PLC	Quote QT-1055761 v1; BLPD12194 31/05/2013 Mobile Data Solutions SEAHDL9 ST2000DM001 Seagate Barracuda hard drive - 2 TB - SATA-600	-590.20
NYP	21-Jan-2013	PHOTOCOPIER-COST OF COPIES	CID - YORK AND SELBY	AREA HQ, FULFORD ROAD, YORK	42117645	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447278 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810753676 CID/COMMUNITY PROTECTION, FULFORD ROAD YORK 1ST FLOOR	-547.51
NYP	21-Jan-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	42113356	HARROGATE BOROUGH COUNCIL	land rent qtr in advance 01/01/13-31/03/13	-1,125.00
NYP	21-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117643	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR B&W - 04/03/12 TO 31/03/13 1811151242 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	-2,741.64
NYP	21-Jan-2013	PHOTOCOPIER-COST OF COPIES	FIN PRINTING		42117643	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 578129 - COPY & PRINT FOR COLOUR - 04/03/12 TO 31/03/13 1811293724 PRINT DESIGN UNIT, NEWBY WISKE GROUND FLOOR	-9,746.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	[REDACTED]	42117061	J TOMLINSON LTD	[REDACTED] - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50301)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	42117061	J TOMLINSON LTD	2 Tower Rd - carr out electrical remedial works following inspection collect report and defects from P&F service desk (50334)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	42117062	J TOMLINSON LTD	Boroughbridge PS - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50250)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	78 RICHMOND ROAD, CATTERICK GARRISON	42117061	J TOMLINSON LTD	78 Richmond Rd Catterick Garrison - Carry out electric remedial works following testing. report and defects collect from P&F service desk (50115)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	GRASSINGTON POLICE STATION (WOOD LANE	42117061	J TOMLINSON LTD	Grassington PS - carry out electrical remedial work following inspection for report and defects collect from P&F service desk (50225)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CROSSHILLS POLICE STATION	42117061	J TOMLINSON LTD	Glusburn PS ( crosshills) carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50284)	-500.00
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42116955	J TOMLINSON LTD	harrogate PS - Carry out Replacement of damaged items as per specification sheet IR/nyp/30/11/12 access contact [REDACTED] (50405 planned)	-6,792.46
NYP	25-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42116956	J TOMLINSON LTD	Harrogate PS - carry out new installation works as per specification ir/nyp/30/11/12 dated 30/11/12 site access contact [REDACTED] (50405 planned)	-18,531.16
NYP	28-Jan-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	INGLETON LAP STATION	42117061	J TOMLINSON LTD	Ingleton PS - carry out electrical remedial works following inspection for report and defects collect from P&F service desk (50226)	-500.00
NYP	17-Jan-2013	CAPITAL EXPENDITURE	BALANCE SHEET	PROTECTIVE VESTS	42115326	AEGIS ENGINEERING LTD	Pocket Pack Police PS052C	-2,013.60
NYP	17-Jan-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		42117098	2e2 UK LTD	Equip - New FCR Firewall clusters & professional services from 2e2 (Checkpoint support) for the installation, configuration & migration of the existing system. This work is required for migrating from the old FCR firewalls in Newby & York.	-41,250.90
NYP	31-Jan-2013	PHOTOCOPIER-COST OF COPIES	CUSTODY - YORK		42117986	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	31-Jan-2013	PHOTOCOPIER-COST OF COPIES	CUSTODY - NORTHALLERTON		42117986	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	31-Jan-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		42117177	WA PRODUCTS UK LTD	Prisoner Property North Yorks large	-597.30
NYP	31-Jan-2013	PHOTOCOPIER-COST OF COPIES	PROSECUTION TEAM		42117989	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	ACCT 447244 - COPY & PRINT FOR COLOUR - 15/01/12 TO 31/03/13 1810764758 ASU YORK ATHENA HSE 1ST FLR	-2,221.40