

NOT PROTECTIVELY MARKED

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	03-Jan-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		31008620	SPECIALIST COMPUTER CENTRES PLC	N1014IS: RE INV No OP/L768770, VELOCIRAPTOR 500GB 2.5IN	-861.18
NYP	01-Jan-2014	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS		30240230	CROWN PET FOODS LTD	41071146: MAXI SENSIBLE PRO 20KG, MAXI JUNIOR PRO 20KG	-738.24
NYP	01-Jan-2014	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	30225713	HARROGATE BOROUGH COUNCIL	MONTHLY NDR - N01019005098	-907.00
NYP	01-Jan-2014	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	30225746	HARROGATE BOROUGH COUNCIL	MONTHLY NDR - N01056409020	-7,065.00
NYP	20-Jan-2014	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		31008640	MIDLAND HR	NORYP: i TRENT RENTAL MS , RE INV No 12424 - RENTAL CHARGED AS ANNUAL IN ERROR	-21,269.25
NYP	01-Jan-2014	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	30225998	SCARBOROUGH BOROUGH COUNCIL	MONTHLY NDR - 103050500650	-797.00
NYP	28-Jan-2014	OPERATIONS - PSU EQUIPMENT	OPERATIONAL & CONTINGENCY PLANNING		31008658	SCANNA MSC LTD	41068076: BASE BATTERY AMP9027, GATESCAN P NR1 BC CHARGER, END CAP MALE/BLK, END CAP f Tx, END CAP f Rx, REPAIR OF 4 GATESCAN-P WALKTHROUGH METAL DETECTOR	-2,450.06
NYP	31-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30242098	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41071631: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO	-593.78
NYP	31-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30242100	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41071631: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO	-593.78
NYP	31-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30242099	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41071631: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO	-810.68
NYP	31-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30242094	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41071631: TO RECHARGE WORK CARRIED ON [REDACTED], VAUXHALL VIVARO	-912.80
NYP	17-Jan-2014	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS		42133852	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	Soft Squelch Digital Wireless Covert Earpiece CA0011451	-1,075.00
NYP	14-Jan-2014	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42133831	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	BMW X5 Conversions to Firearms & RPG vehicles ref: [REDACTED]	-11,000.00
NYP	14-Jan-2014	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE, 3 THE PADDOCK	42103492	CERTAS ENERGY UK LTD	deliver Kerosene to houses 3 &4 the paddock Newby Wiske HQ	-1,041.60
NYP	22-Jan-2014	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE		1	INTERSERVE (FACILITIES MANAGEMENT) LTD	Long Service Awards - Catering 17 January 2013	-504.50
NYP	22-Jan-2014	FIXED LINES AND TELEPHONES	IS COMMUNICATIONS		1	NYCOMM LTD	TITAN single Button phone, Yellow - 13853	-506.74
NYP	22-Jan-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	3	BJB CONSULTING LLP	Carry out CDM-Coordinator duties as part of Remedial Works Consultant Contract No. 11979 for Newby Wiske HQ	-1,530.00
NYP	22-Jan-2014	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDALE DISTRICT		4	G4S CARE & JUSTICE SERVICES (UK) LTD	Scarborough street to suite services 20th and 27th August 2012.	-2,469.00

NOT PROTECTIVELY MARKED