

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

Company	Period	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	JAN-15	01-Jan-2015	EQUIP COMPUTER (NON CAPITAL)	ICT - NETWORK & COMMUNICATIONS SUPPORT		31009309	INSIGHT DIRECT (UK) LTD	41075884, MICROSOFT SURFACE PRO 3 64GB i3 COMMER SC	-533.00
NYP	JAN-15	01-Jan-2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		30246629	NEOPOST LIMITED	TOP UP FRANKING MACHINE AT YOKR	-500.00
NYP	JAN-15	09-Jan-2015	WORKSHOP TOOLS & EQUIPMENT	VEHICLE TRANSPORT SERVICES		30262687	SNAP ON TOOLS LTD	Purchase Order No: TR08174	-1,100.00
NYP	JAN-15	09-Jan-2015	WORKSHOP TOOLS & EQUIPMENT	VEHICLE TRANSPORT SERVICES		30262688	SNAP ON TOOLS LTD	Purchase Order No: TR08174	-1,100.00
NYP	JAN-15	14-Jan-2015	WATER	FIN PROPERTY AND FACILITIES	PICKERING POLICE STATION	30262851	YORKSHIRE WATER	800730917, PERIOD 01-31/12/2014	-906.63
NYP	JAN-15	28-Jan-2015	UNIFORM - SPECIALIST	SURVEILLANCE UNIT		31009362	SEELAND INTERNATIONAL A/S	RMA18472, VECTOR JACKET HUNTING GREEN/SHADOW BROWN 54 ETC	-935.00
NYP	JAN-15	19-Jan-2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS		30263164	HOME OFFICE	4834 BT, H3G, O2, ORANGEA ETC	-683.80
NYP	JAN-15	26-Jan-2015	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		30263673	PHS COMPLIANCE LIMITED	41078879 : FWT - CIRCUIT - KNARESBROUGH PS	-644.00
NYP	JAN-15	16-Jan-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142419	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	-3,953.04
NYP	JAN-15	16-Jan-2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB	STREET TRIAGE	42142307	TEES ESK & WEAR VALLEYS NHS TRUST	Contribution agreed by PCC for Street Triage Pilot scheme in Scarborough 01/12/13 to 31/03/14	-12,348.33
NYP	JAN-15	20-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	ESTATES CRP - HQ	42151622	HENDERSON CAMPBELL LTD	Newby Wiske Police HQ. Undertake DDA compliant Road Markings all as discussed with [REDACTED]. Work to be commenced 7th February 2009 [REDACTED]	-550.00
NYP	JAN-15	21-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	42151623	BRITISH GAS BUSINESS	Supply gas West Ayton Scarborough 07/10/14 - 05/01/2015 Bill number 102637671	-578.15
NYP	JAN-15	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42151029	VAUXHALL MOTORS LTD	Vauxhall Astra Tourers as per your quote ref: Q68609 Rev 2 and NPIA contract ref: VSP7805/GM Delivery & Colours: 1 x July - Ast Grey 2 x Sep - D/S Blue & Ast Grey 2 x Oct - Carb Flash & Ast Grey 1 x Nov Carb Flash 2 x Jan D/S Blue & Macada	-11,223.42
NYP	JAN-15	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150736	VIRGIN MEDIA BUSINESS LTD	Provision of 4no Nexus Data Centre Switches for both HQ and Harrogate. The switches required have 10Gb connectivity, which is a requirement of Desktop Stabilisation and Server Virtualisation Projects Professional Services charge	-6,122.45
NYP	JAN-15	08-Jan-2015	CAPITAL EXPENDITURE	BALANCE SHEET	DESKTOP STABILISATION	42150736	VIRGIN MEDIA BUSINESS LTD	Provision of 4no Nexus Data Centre Switches for both HQ and Harrogate. The switches required have 10Gb connectivity, which is a core requirement of the Desktop Stabilisation and Server Virtualisation Projects Equipment Charge	-139,800.19
NYP	JAN-15	12-Jan-2015	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES		42151153	INTERSERVE CONSTRUCTION LTD	For all associated capital works across the following North Yorkshire Police Properties: York, Selby & Acomb, as per contract number 2014-893-23650, up to the 31/08/2014	-128,159.07
NYP	JAN-15	14-Jan-2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	MALTON POLICE STATION	42151186	BRITISH GAS TRADING LTD	Bill Number 400146983.Dated 22/12/2014.Supply gas to 10 Quarry Bank from 28/11/2014 - 17/12/2014	-1,507.74
NYP	JAN-15	15-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	HEAD OF ORGANISATION & DEVELOPMENT	SELBY POLICE STATION	42151041	SHRED-IT LTD	Selby - 13 Consoles (invoiced by console and includes extra/additional minutes) - 4 weekly visits	-571.50
NYP	JAN-15	29-Jan-2015	CONFIDENTIAL WASTE DISPOSAL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	1	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	Fulford Road, York - 14 yard closed skip to be picked up and exchanged for a new one. (50328 routine)	-920.00
NYP	JAN-15	29-Jan-2015	TRAINING - EXTERNAL TRAINERS/G	FIREARMS SUPPORT UNIT		1	UNIVERSITY OF YORK	Module D13 Enhanced Tactical Medic First aid training as part of initial Firearms course on 11th to 15th November 2013	-1,140.00
NYP	JAN-15	29-Jan-2015	PREMISES REPAIRS & MAINTENANCE	FIN PREMISES COSTS		1	J TOMLINSON LTD	Annual M&E and B&CE Maintenance services as per contract 107 (BLPD11759) Year 5 from Feb 2013 to Jan 2014 inclusive	-5,461.60