

## 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	20-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		31008046	VIRGIN MEDIA BUSINESS LTD	41041278, EMAIL REF 60013901	-848.66
NYP	15-Mar-2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS		31008043	CLARA.NET LTD	UKCNOR113 ETHER 100MB/S ACCESS SPEED	-7,520.50
NYP	20-Mar-2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS		31008045	VIRGIN MEDIA BUSINESS LTD	60016164, 41041278-1 IP TRUNK MAINTENANCE	-8,027.71
NYP	01-Mar-2013	SUNDRY SUPPLIES AND SERVICES	COLLISION INVESTIGATION UNIT		30007511	DYNAMED UK LTD	PLN004 41000029	-633.97
NYP	01-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		31008013	SUNRISE SOFTWARE LTD	NOR007: SOSTENUTO ITSM SUPPORT, EXPIRES 310314. ALSO SEE INVOICE NUMBER SIN006217	-10,778.00
NYP	12-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		30222314	MIDLAND HR	41063585: BUREAU SERVICES/RENT RENTAL & INFRASTRUCTURE/BUSINESS OBJECTIVES QUARTERLY MAINTENANCE: 1/4/13 to 30/6/13	-1,283.92
NYP	12-Mar-2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICES		30222314	MIDLAND HR	41063585: BUREAU SERVICES/RENT RENTAL & INFRASTRUCTURE/BUSINESS OBJECTIVES QUARTERLY MAINTENANCE: 1/4/13 to 30/6/13	-2,792.01
NYP	01-Mar-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		31008039	BRITISH TELECOMMUNICATIONS	PIRVATE CIRCUIT BILL FOR 33871300093M	-3,607.98
NYP	01-Mar-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	PATELEY BRIDGE OFFICE	31007910	NPOWER	113049514 AMENDED ENERGY BILL	-622.16
NYP	22-Mar-2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVICES MANAGEMENT		31008051	NEOPOST LTD	W1204450, FRANKING MACHINE AT HQ	-1,000.00
NYP	26-Mar-2013	EXTERNAL AUDIT FEE	PCC DIRECT COSTS		31008059	THE AUDIT COMMISSION	REBATE ON 2012/13 FEES	-1,200.00
NYP	26-Mar-2013	SUNDRY SUPPLIES AND SERVICES	BUSINESS ADMIN SERVICES MANAGEMENT		31008058	WEST YORKSHIRE PENSION FUND	DNOR019 HELICOPTER ASSISTANCE 120313, COPMANTHORPE SOTRM REF 366	-2,000.00
NYP	26-Mar-2013	HELICOPTER HIRE	LOCAL COMMAND - YORK		31008057	WEST YORKSHIRE PENSION FUND	HELICOPTER ASSISTANCE 020313 TO ATTEND DUNNINGTON	-2,000.00
NYP	13-Mar-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	31008031	BRITISH GAS BUSINESS	A3627101 METER SERIAL NUMBER 4830261S	-2,014.67
NYP	13-Mar-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	31008034	BRITISH GAS BUSINESS	A3627101 METER SERIAL NO 4830261S	-2,099.04
NYP	13-Mar-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	31008033	BRITISH GAS BUSINESS	A3627101 METER SERIAL NUMBER 4830261S	-2,277.59
NYP	13-Mar-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	31008032	BRITISH GAS BUSINESS	A3627101 METER SERIAL 4830261S	-2,431.92
NYP	20-Mar-2013	EMPLOYEE CONFERENCES	FORCE NEGOTIATORS		30222937	PARAMOUNT HOTELS LIMITED	CONFERENCE PACKAGE, FOR FEB 2013	-5,525.00
NYP	13-Mar-2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	30222411	PHH VEHICLE MANAGEMENT SERVICES D/D	GAS, WATER, ELECTRICITY, CLEANING SERVICE & MGNT MAINTENANCE 010413-310613 -	-2,433.34
NYP	13-Mar-2013	PREMISES EXPENSES - General Premises Costs	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	30222411	PHH VEHICLE MANAGEMENT SERVICES D/D	GAS, WATER, ELECTRICITY, CLEANING SERVICE & MGNT MAINTENANCE 010413-310613 -	-1,052.78
NYP	26-Mar-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	30223426	NPOWER	7966 60200 20: GLIDEWELL PROJECT, ATHENA HOUSE. 18/9/12 - 1/12/12	-1,083.86
NYP	26-Mar-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	31008061	BRITISH GAS BUSINESS	A3627101: 2 TOWER ROAD, SEAMER ROAD, GRASSINGTON	-1,025.68
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223747	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-854.30
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223745	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-837.76
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223752	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-851.95
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223751	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-835.62
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223748	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE WORK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-833.05
NYP	31-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30223750	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	41061350: TO RECHARGE OWK CARRIED OUT ON [REDACTED], VAUXHALL VIVARO 2.0D	-835.95
NYP	27-Mar-2013	EXTERNAL AUDIT FEE	PCC DIRECT COSTS		31008063	THE AUDIT COMMISSION	REBATE ON 2012/13 FEES	-3,000.00
NYP	15-Mar-2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT		31008141	NEWTRIM UK LTD	Purchase Order No: TR04685 - MONEY RETURNED	-540.00
NYP	06-Mar-2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS		42119540	BT BUSINESS DIRECT LTD	Call charges for consolidated account VP61330270 and invoice M10601 04 billing date 14/02/13	-18,718.69
NYP	11-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	42115116	J TOMLINSON LTD	Confirmation order M16563/055 - Clifton Moor - Blocked drain at side of building, request Metro Rod attend to unblock drain & carry out drain survey with camera around building & up/down stream from building & advise findings (50365 urgent)	-826.00
NYP	12-Mar-2013	WATER HYGIENE	FIN PREMISES COSTS		42120289	HERTEL (UK) LTD	Carry out Water Hygiene Monitoring of NYP Properties Contract 11773 from 01/10/12-31/03/13	-6,139.14
NYP	15-Mar-2013	ORGANISATIONAL REFRESHMENT COSTS	FUTURES DIRECTORATE		42119995	SELBY COMMUNITY TRUST	Corporate Strategy/Vision meeting refreshments held at Community House Selby	-852.40
NYP	20-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	MALTON POLICE STATION	42107227	J TOMLINSON LTD	Malton station - supply and fit boiler enclosure contact Dave skirving for full specification and arrange joint inspection contact [REDACTED] (50258 planned)	-3,750.00
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	TT Blue Ray recorder 3 readers and 4 drives	-1,076.60
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	Back Office Compact Flash reader	-1,789.56
NYP	26-Mar-2013	CAPITAL EXPENDITURE	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	42121171	TELE TRAFFIC (UK) LIMITED	Tele Traffic Event Reader	-2,300.00
NYP	27-Mar-2013	EQUIP OFFICE - REPLACEMENT/NEW	FIREARMS TRAINERS		1	YORK GUNS LTD	***Items to be collected - Contact 01904 669760 to arrange collection*** Box of 1000 rounds of Radway Green 9mm 95grn JSP ammunition	-520.00

## NOT PROTECTIVELY MARKED

NYP	27-Mar-2013	CONTRACT - IS MAINTENANCE	ID UNIT		1	PROMAT ID LTD	CTR000360_Promat ID National Database Fee 01/06/12 - 31/05/13 NYP Contract 10617	-650.00
NYP	27-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	CUSTODY - YORK		1	PMD MAGNETICS	DVD-R printed NYP - Interview (Pack of 50)	-680.00
NYP	27-Mar-2013	PREMISES REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	1	AIREDALE MAINTENANCE SERVICES LTD	NW HQ - Please attend & carry out work as per quote AM/SJW/EXC0910-0447-AMS0037 to replace faulty expansion vessel in plant rm. [REDACTED] (50273 Planned)	-691.00
NYP	27-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	PROFESSIONAL STANDARDS INTEGRITY UNIT	DRUGS TESTING RANDOM SAMPLES	12	ALERE TOXICOLOGY PLC	1 April 2011 - 31 March 2012 - Estimated quantity - order for billing purposes only - Hair - Collection and Analysis- Code NYP14.	-733.50
NYP	27-Mar-2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES		1	PHOENIX SOFTWARE LTD	External consultancy from Phoenix to cover VMWare: 1 day familiarisation 1 day training to cover ESX management, High Availability, DRS, vMotion, and provisioning new machines using vCentre.	-750.00
NYP	27-Mar-2013	GENERAL IS COSTS (PRINTER CONS	IS IMPLEMENTATION SERVICES		1	SELEX ES LTD	3 days Penetration testing as per quote ref 3034	-760.00
NYP	27-Mar-2013	CONTRACT - IS MAINTENANCE	REVENUE DEVELOPMENT PROGRAMME	FORCE CONTROL ROOM	8	CAPITA IT SERVICES LTD	ANNUAL SUPPORT UPLIFT (24x7)	-812.54
NYP	27-Mar-2013	EMPLOYEE CONFERENCES	FORCE NEGOTIATORS		1	PCC FOR HUMBERSIDE	09th - 10th Feb ' 12, Regional Negotiators Conference. 7 x Delegates attended.	-823.83
NYP	27-Mar-2013	UNPLANNED REPAIRS & MAINTENANCE	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	2	MARSHALL CATERING SERVICES LTD	Headquarters, Newby Wiske - Kitchen, Walk-In fridge, supply & fit compressor & new expansion valve, please add to order number 41051522	-895.00
NYP	27-Mar-2013	PHOTOCOPIER-COST OF COPIES	IS IMPLEMENTATION SERVICES		1	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	INC079753: 3 x G3 Fax Card for Konica Bizhub MFDs. Models C452, C652 & C360. Price confirmed by our Konica Acc Manager: [REDACTED]	-933.00
NYP	27-Mar-2013	EQUIP - REPAIR/MAINTENANCE (NO	PUBLIC ORDER TRAINERS		1	SMITHS DETECTION WATFORD LTD	8 x chemical agent monitor machines ( cams ) used for cbrn. need servicing. pc 590 will contact supplier/servicer to arrange drop off and collect rather than use courier	-1,000.00
NYP	27-Mar-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE, 3 THE PADDOCK	5	CERTAS ENERGY UK LTD	deliver Kerosene to houses 3 &4 the paddock Newby Wiske HQ	-1,041.60
NYP	27-Mar-2013	EMPLOYEE CONFERENCES	SLT SUPPORT		1	HILTON HOTELS	Jane's Police Review Gala Awards - 3.11.11 - 5 guest rooms for delegates	-1,045.00
NYP	27-Mar-2013	PREMISES RENTAL & HIRE CHARGES	PUBLIC ORDER TRAINERS		4	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Hire of West Yorks Howley Park for Public Order training January 24 25 2011	-1,200.00
NYP	27-Mar-2013	PREMISES RENTAL & HIRE CHARGES	PUBLIC ORDER TRAINERS		2	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Hire of West Yorks Howley Park for Public Order training Feb 21 22 2011	-1,200.00
NYP	27-Mar-2013	PREMISES RENTAL & HIRE CHARGES	PUBLIC ORDER TRAINERS		3	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Hire of West Yorks Howley Park for Public Order training March 14 15 2011	-1,200.00
NYP	27-Mar-2013	PREMISES RENTAL & HIRE CHARGES	PUBLIC ORDER TRAINERS		1	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Hire of West Yorks Howley Park for Public Order training April 11 12 2011	-1,200.00
NYP	27-Mar-2013	EMPLOYEE CONFERENCES	SLT SUPPORT		1	COLLEGE OF POLICING LTD	[REDACTED] - Attendance at the PIP Strategic Management of Complex Cases Course 9-14 October 2011	-1,279.00
NYP	27-Mar-2013	PURCHASE OF PAPER FOR PRINTING	FIN PRINTING		1	HOWARD SMITH PAPER GROUP LTD	On Offset 100gsm SRA2 (packed 500 sheets) [REDACTED]	-1,303.65
NYP	27-Mar-2013	CONTRACT - PREMISES	BUSINESS ADMIN	AREA HQ, FULFORD ROAD, YORK	1	SHRED-IT LTD	Confidential Shredding by Shred-it at Fulford Road Div HQ - April 2010 to March 2011	-1,589.65
NYP	27-Mar-2013	WATER HYGIENE	FIN PREMISES COSTS		1	HERTEL (UK) LTD	Please carry out Monthly water hygiene monitoring at North Yorkshire Properties in accordance with t &c of contract no 188 C2006 as per your LW/EL/41220 from October 2010 to September 2011 contact [REDACTED]	-1,652.32
NYP	27-Mar-2013	EMPLOYEE CONFERENCES	SLT SUPPORT		1	COLLEGE OF POLICING LTD	Public Order Gold Command Course to attend 24-28.10.11 [REDACTED]	-1,840.00
NYP	27-Mar-2013	EVIDENCE & OPERATIONAL CONSUMA	FORENSIC PROCESS		1	SCENESAFE LTD	DNA PACE KITS - K505	-1,950.00
NYP	27-Mar-2013	CONTRACT - OTHER SUPPLIES & SE	FINANCIAL INVESTIGATIONS		1	STADIUM SELF STORAGE	FOR INVOICE PURPOSES ONLY: 24WKPPINV/JCCharge for storage 16.08.11 to 30.01.12	-2,324.80
NYP	27-Mar-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		2	CABLE & WIRELESS COMMUNICATIONS	PNN3 service (CJX) - email service	-2,348.00
NYP	27-Mar-2013	CONTRACT - IS MAINTENANCE	CENTRAL TICKET OFFICE		1	COLLEGE OF POLICING LTD	CTR000233_NES Coverage additional charge for period 31/12/11 - 31/03/12	-2,365.13
NYP	27-Mar-2013	HELICOPTER HIRE	RIPON AND PATELEY BRIDGE		1	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Helicopter assistance 90 mins @£500 per 15 mins NYP-03092011-0109 refers *** RAISED FOR PURCHASE ORDER NUMBER**	-3,000.00
NYP	27-Mar-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	1	KNIGHT FRANK LLP	Windsor House Harrogate - rent and service charge from July'11 to March'12 inclusive	-3,181.33
NYP	27-Mar-2013	CONTRACT - PREMISES	LOCAL COMMAND - YORK	AREA HQ, FULFORD ROAD, YORK	1	FD TODD & SONS LTD	Waste Collection by FD Todd at Fulford Rd Police Station - Period April 2011 to March 2012	-3,521.29
NYP	27-Mar-2013	TELEPHONE - CALL CHARGES	IS IMPLEMENTATION SERVICES		1	CABLE & WIRELESS COMMUNICATIONS	101 Single Non-Emergency Number Service as described within Customised Services Agreement No 43 Annexed to Schedule 4.7 of the PNN3 Framework Agreement_01/04/12 - 31/03/13 NYP Contract 16528	-4,094.35

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

NYP	27-Mar-2013	FINANCIAL INVESTIGATIONS COSTS	FINANCIAL INVESTIGATIONS		1	BTG GLOBAL RISK PARTNERS	Payment od analist fees by BTG Global Risk Partners for [REDACTED]	-4,910.00
NYP	27-Mar-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		1	CLARA.NET LTD	CTR000287_ClaraNet_ClaraCare 24x7x4hr Onsite Maintenance (CISCO881)_Internet Bandwidth Charge_Network Port (New Install)_Cisco 881 Ethernet Security Router_Copper Ethernet 10Mbps. As per quote 209789	-8,494.00

NOT PROTECTIVELY MARKED