

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	01-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30222361	IVECO LTD	41061771: 50C15 V FURGONE 3300 DX 146 EEV 4x2 6M-400. ZCFC50A420D492017, 1772180, 0010886370	-4,683.60
NYP	01-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30222359	IVECO LTD	41061771: 50C15 V FURGONE 3300 DX 146 EEV 4x2 6M-400. ZCFC50A420D492168, 1776810 0010886372	-4,683.60
NYP	01-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30222360	IVECO LTD	41061771: 50C15 V FURGONE 3300 DX 146 EEV 4x2 6M-400. ZCFC50A420D492018, 1776811 0010886371	-4,683.60
NYP	01-May-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		31008186	NORTHGATE PUBLIC SERVICES (UK) LTD	91248112 VP/FPO APPLICATION , MAINTENANCE-SMAL FORCE PERIOD 010413-310314	-6,431.80
NYP	01-May-2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SERVICES		31008187	NORTHGATE PUBLIC SERVICES (UK) LTD	91245130 NORTHGATE SPEED AWARENESS MODULE, LICENCE & SUPPORT PERIOD 010313-280214,	-530.07
NYP	01-May-2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES COMMAND TEAM		31008174	LGC LTD	20005815 14 X £35.81 Q24 NDNAD NON ROUTINE SPECULATIVE SEARCH FOR BIOMETRIC VETTING	-501.34
NYP	02-May-2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT		31008209	THE COOPER GROUP LTD	Purchase Order No: TR05283	-593.34
NYP	21-May-2013	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	30227586	PEUGEOT MOTOR COMPANY PLC	41059224: BOX ZUCK440 HDI150, [REDACTED]	-1,119.75
NYP	01-May-2013	PHOTOCOPIER-COST OF COPIES	FIN PROCUREMENT		30226476	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	41059918/41065286 - 743554 - COPY COSTS 15/01/13-14/04/13	-1,007.13
NYP	01-May-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,322.00
NYP	01-May-2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SERVICES		30223924	SPECIALIST COMPUTER CENTRES PLC	41064307: SYMC ENTERPRISE VAULT E-DISCOVERY STANDA, SYNC ENTERPRISE VAULT STORAGE MANAGEMENT	-2,430.00
NYP	24-May-2013	RATES	FIN PROPERTY AND FACILITIES	[REDACTED]	31008238	HARROGATE BOROUGH COUNCIL	N1099000650 - 01/04/12-30/04/13 REFUNDED	-1,745.84
NYP	16-May-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	30227454	NPOWER	B686-002 SUPPLY OF ELECTRICITY 010413-010513	-787.13
NYP	16-May-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	30227454	NPOWER	B686-002 SUPPLY OF ELECTRICITY 010413-010513	-795.81
NYP	16-May-2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	30227454	NPOWER	B686-002 SUPPLY OF ELECTRICITY 010413-010513	-778.47
NYP	01-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		30203835	METHODS ENTERPRISE LTD	41055186: PROJECT NYP ZANZIBAR (RE NATIONAL POLICE IMPROVEMENT AGENCY) 15 DAYS	-750.00
NYP	01-May-2013	CONTRACT - OTHER SUPPLIES & SE	FIN FINANCIAL SERVICES		30203835	METHODS ENTERPRISE LTD	41055186: PROJECT NYP ZANZIBAR (RE NATIONAL POLICE IMPROVEMENT AGENCY) 15 DAYS	-750.00
NYP	01-May-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42122741	VODAFONE LIMITED (CORPORATE)	Broadband charge. For invoicing purposes only, invoice number 2874423	-785.50
NYP	10-May-2013	PREMISES ENERGY - OIL & LPG (N	FIN PROPERTY AND FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	42123155	CERTAS ENERGY UK LTD	Supply Gas Oil to Newby Wiske Headquarters for Main Boiler, Tech Boiler & House 7, delivery as early as possible after 6.00am, contact [REDACTED]	-9,776.20
NYP	30-May-2013	CONFIDENTIAL WASTE DISPOSAL	HAMBLETON DISTRICT ENQUIRY TEAM	NORTHALLERTON POLICE STATION	42123689	SHRED-IT LTD	Acct 11212073 - Northallerton - 13 Consoles (invoiced by minutes and includes extra/additional) - 2 weekly visits	-3,150.00