

## 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-Jun-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	31008891	BRITISH GAS BUSINESS	A3627101: SELBY POLICE STATION YO8 4QQ	-936.57
NYP	01-Jun-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	31008891	BRITISH GAS BUSINESS	A3627101: SELBY POLICE STATION YO8 4QQ	-801.46
NYP	01-Jun-2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	31008891	BRITISH GAS BUSINESS	A3627101: SELBY POLICE STATION YO8 4QQ	-785.48
NYP	11-Jun-2014	CAPITAL EXPENDITURE	BALANCE SHEET	MAJOR CRIME UNIT (MCU)	31008925	VIRGIN MEDIA BUSINESS LTD	917133 CONSTRUCTION CHARGE - EXCESS 260712-260712	-670.00
NYP	10-Jun-2014	TELEPHONE - MOBILE CHARGES	ICT - NETWORK & COMMUNICATIONS SUPPORT		31008920	VODAFONE LIMITED (CORPORATE)	601751193/00001, CREDIT - NEW CONNECTIONS ORDERED IN ERROR	-1,242.01
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - CRAVEN		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-1,530.43
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-4,553.82
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - HARROGATE		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-2,388.10
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-3,449.49
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - SELBY		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-2,669.96
NYP	10-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - CITY		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-2,416.42
NYP	10-Jun-2014	VEHICLE FUEL	ROADS CRIME TEAM		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-540.44
NYP	10-Jun-2014	VEHICLE FUEL	DOG HANDLERS & KENNEL		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-1,139.20
NYP	10-Jun-2014	VEHICLE FUEL	TRAINING - FIREARMS		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-720.62
NYP	10-Jun-2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT		30250468	PHH VEHICLE MANAGEMENT SERVICES D/D	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	-1,194.03
NYP	06-Jun-2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT		31008910	NOVATECH LTD	41074511 WESTERN DIGITAL BLACK 500GB, REFUNDING R2387480 S.Y	-766.40
NYP	09-Jun-2014	TELEPHONE - DIRECT LINES	INTERNAL COMMUNICATIONS		31008911	VIRGIN MEDIA BUSINESS LTD	27250 - BNS CREDIT, INVOICE 60018914, 27/12/13	-4,226.00
NYP	09-Jun-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		31008912	VIRGIN MEDIA BUSINESS LTD	27250 - BNS CREDIT, INVOICE 60018922, 27/12/13	-11,106.00
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - CRAVEN		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-1,819.99
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-4,049.82
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - HARROGATE		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-2,377.40
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-3,163.99
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - SELBY		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-2,251.12
NYP	23-Jun-2014	VEHICLE FUEL	LOCAL POLICING COMMAND TEAM - CITY		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-1,738.12
NYP	23-Jun-2014	VEHICLE FUEL	DOG HANDLERS & KENNEL		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-928.79
NYP	23-Jun-2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-941.79
NYP	23-Jun-2014	VEHICLE FUEL	MAJOR INCIDENTS - FUNDED		30251201	PHH VEHICLE MANAGEMENT SERVICES D/D	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	-711.40
NYP	24-Jun-2014	CONTRACTS - OTHER	FINANCIAL SERVICES		31008954	METHODS ENTERPRISE LTD	PROVISION OF ORACLE E-BUSINESS SUITE FUNCTIONAL AND TECHNICAL SUPPORT - MAY 2014 CREDIT NOTE FOR SIN005341	-3,000.00
NYP	24-Jun-2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION & DEVELOPMENT		30251390	ROYAL MAIL GROUP LTD	325210, RM GRP SEC SPECIAL OPS PO BOX MGMT FEE, LICENCE FEE £276.67	-2,049.57
NYP	09-Jun-2014	TELEPHONE - DIRECT LINES	INTERNAL COMMUNICATIONS		31008911	VIRGIN MEDIA BUSINESS LTD	27250 - BNS CREDIT, INVOICE 60018914, 27/12/13	-4,226.00
NYP	09-Jun-2014	TELEPHONE - DIRECT LINES	INTERNAL COMMUNICATIONS		31008911	VIRGIN MEDIA BUSINESS LTD	27250 - BNS CREDIT, INVOICE 60018914, 27/12/13	-4,226.00
NYP	17-Jun-2014	EMPLOYEE CONFERENCES	TRAINING SERVICES		42140317	ACPO CRIME PREVENTION INITIATIVES LTD	ACPO Information Compliance Professional Development Event - Chesford Grange Hotel - 02.06.14 -	-735.00