

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-Jul-2012	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT		31007620	PREMIER HAZARD LTD	Purchase Order No: TR02853	-957.88
NYP	19-Jul-2012	CONTRACT - IS MAINTENANCE	FIN TRANSPORT		31007636	AUTODATA LTD	RENEWAL SUB-YEAR TO JUN 13, REN SUB YR TO JUN 13 ADD USER	-834.00
NYP	04-Jul-2012	EVIDENCE & INVESTIGATION	PVP UNIT		31007619	STEPHEN KERSHAW TECHNICAL CONSULTANCY LTD	TO CREDIT DUPLICATE PAYMENT, VOUCHER 30204195, PAYMENT NUMBER 1068662, PAID 20/06/2012	-4,036.55
NYP	27-Jul-2012	TRAINING EQUIPMENT COSTS	TRAINING SERVICES		42111044	SELLES MEDICAL LTD	Powerheat G3 Plus Fully Automatic AED, (Product Code : POWG3PF).	-1,005.00
NYP	12-Jul-2012	UNPLANNED REPAIRS & MAINTENANCE	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	42107205	J TOMLINSON LTD	Solberge Kennels - Replace 2x doors in kennel block with new timber doors for full spec contact [REDACTED] (50259 routine)	-1,000.00
NYP	18-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	SCARBOROUGH DISTRICT ENQUIRY TEAM	SCARBOROUGH POLICE STATION	42110274	INITIAL MEDICAL SERVICES LTD	SCARBOROUGH : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	-532.80
NYP	18-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	HARROGATE PS - BECKWITH HEAD RD , HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE POLICE STATION : HAZARDOUS WASTE BAG SERVICE-FIN YR 2012/13 - MONTHLY CHGE	-897.75
NYP	18-Jul-2012	CONTRACT - OTHER SUPPLIES & SE	HARROGATE & CRAVEN DISTRICT ENQUIRY TEAM	CUSTODY SUITE - HARROGATE	42110299	INITIAL MEDICAL SERVICES LTD	HARROGATE - CUSTODY : 60LTR CLINICAL WASTE UNIT MRK II-FIN YR 2012/13 - MONTHLY CHGE	-1,701.09
NYP	05-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42109788	VAUXHALL MOTORS LTD	Vauxhall Corsa 1.3 CDTI as per your quote ref: Q66054 rev1, NPIA ref: VSP7805GM (Silver) and BLPD 12388	-16,076.08
NYP	05-Jul-2012	CAPITAL EXPENDITURE	BALANCE SHEET	FLEET VEHICLE PURCHASES	42106159	VAUXHALL MOTORS LTD	Vauxhall Astra Turnkey as per your quote ref:Q66152 Rev1 and NPIA ref: VSP7805/GM Delivery June 2012	-27,538.74
NYP	19-Jul-2012	OFFICE EXPENSES - STAT/PAPER/C	LEGAL SERVICES DEPARTMENT		42110634	HAMMICKS LEGAL BOOKSHOPS	Stone's Justices' Manual 2012 - Standing Order (goods received)	-612.85

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