

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-Aug-2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE		30231023	LEEDS ROAD LAUNDRY	JUN-13 LAUNDRY FOR JUNE 2013, REF: 2290, 2305, 2311, 2315, 2325, 2334, 2343, 2353, 2365, 2375, 2383, 2398	-545.10
NYP	07-Aug-2013	TELEPHONE - DIRECT LINES	ANPR (HYPOTHECATION)		31008373	BT REDCARE	CFTV 654506 REDCARE VISION NEW ANALOGUE MULTI CHANNEL RENTAL CONTRACT	-29,047.00
NYP	07-Aug-2013	WATER	FIN PREMISES COSTS	HELMSLEY POLICE OFFICE	30232099	YORKSHIRE WATER	800730917 01-31072013	-523.35
NYP	06-Aug-2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12 QUARRY BANK, MALTON	30231998	BRITISH GAS TRADING LTD	85 00 47 31 73 53 PERIOD - GAS BILL 220213-180713, 12 QUARRY BANK, MALTON	-513.47
NYP	09-Aug-2013	TELEPHONE - RENTAL	IS COMMUNICATIONS		31008375	VIRGIN MEDIA BUSINESS LTD	917133 ETHERNET EXTENSION JUNE 2012 - SEPT 2013	-25,928.83
NYP	01-Aug-2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT		31008401	SURVITEC SERVICE & DISTRIBUTION LTD	Purchase Order No: TR05671	-937.18
NYP	01-Aug-2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	30225741	HARROGATE BOROUGH COUNCIL	MONTHLY NDR - N01056409020	-7,065.00
NYP	21-Aug-2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT		31008388	SHERWOODS (DARLINGTON) LIMITED	N0022 EXHAUST PIPE, COVER- PROTECTIVE ETC	-549.13
NYP	01-Aug-2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	42126201	MOBILE MINI UK LTD	10' x 32. open bay office QBC16101 upto 31/03/14 contract 715001204	-20,995.01
NYP	02-Aug-2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS		42126871	VODAFONE LIMITED (CORPORATE)	PNN3 Services 01/07/13-31/07/13 Invoice number 243714	-3,781.10
NYP	16-Aug-2013	CONTRACT - IS MAINTENANCE	PROFESSIONAL STANDARDS DIRECTORATE		42127432	SANDERSON FORENSICS LTD	License to support software product:01/08/13 to 31/07/14 5 user SkypeAlyzer Perpetual Law Enforce Licence	-800.00

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