

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-2014	ICT COMMUNICATION SITE COSTS	IS CLIENT SERVICES		30236797	AIRWAVE SOLUTIONS LTD	090000007 CONTRACTUAL INDEXATION UPLIFT OF 10.64% OF THE MONTHLY SERVICE FEE, BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11 (3.81%) APRIL 12 (3.96) AND APRIL 13 (2.52%) AS DEDUCTED FROM INVOICE 1 090000007-153	-4,767.76
NYP	01-Aug-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		30252537	SYSTEMS TECHNOLOGY CONSULTANTS LTD	41073948: PROFESSIONAL CHARGES 1.1 COMPUTER DEVICES (30) EVIDENTIAL, 1.2 MOBILE PHONE DEVICES (68) INTELLIGENCE	-1,398.00
NYP	01-Aug-2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SERVICES		30253801	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Purchase Order No: TA05368	-935.72
NYP	04-Aug-2014	CONTRACT - IS LICENCES	ICT - NETWORK & COMMUNICATIONS SUPPORT		31009057	VODAFONE LIMITED (CORPORATE)	GE19247, REF 41075023	-3,430.00
NYP	01-Aug-2014	TELEPHONE - DIRECT LINES	ICT - NETWORK & COMMUNICATIONS SUPPORT		30250663	VIRGIN MEDIA BUSINESS LTD	41074817: 917133 RENTAL, ONE OFF CHARGES, ETHERNET EXTENSION RENTAL - 06/05/14 - 30/06/14, BUS BROADBAND AND PHONE SELECT 010614-300614, ETHERNET EXTENSION RENTAL 060514,	-546.46
NYP	01-Aug-2014	FIXED LINES AND TELEPHONES	ICT - 1st LINE SUPPORT		31008817	SERVISCOMM XTRA	CREDIT NOTE RAISED AS INVOICE NUMBER 413050Z HAS BEEN PAID TO THE WONG BANK ACCOUNT. ██████████ IN FINANCE HAS ASKED BARCLAYS BANK ON 8/4/14 TO PUT A TRACE ON THIS PAYMENT. SEE VOUCHER Nos: 30244262 (ORIGINAL) & 30246426 (CORRECTION)	-730.00
NYP	27-Aug-2014	CAPITAL EXPENDITURE	BALANCE SHEET	THEFT BY PREVENTATIVE MEASURES - HAMI & RICH	31009098	RIPON FARM SERVICES LTD	Purchase Order No: TR07404	-2,400.00
NYP	12-Aug-2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS HUB		42141745	DURHAM POLICE & CRIME COMMISSIONER	2014/15 Contribution to NE Specials Co-ordinator	-6,000.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for April 2014	-3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for May 2014	-3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for June 2014	-3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42142908	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for July 2014	-3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42143465	MOUCHEL BUSINESS SERVICES LTD FRC PENSION LEVY	Mouchel Pension contract for August 2014	-3,887.00
NYP	20-Aug-2014	CONTRACT - PENSION	FINANCIAL SERVICES		42144154	MOUCHEL LTD	Mouchel Pension contract for August 2014	-3,887.00