

Transparency Agenda Report Purchase Invoices and Receiving - Credits greater than £500

Period	Date	Supplier Name	Transaction Description	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Value £
MAY-15	01-May-2015	CRAVEN DISTRICT COUNCIL	NNDR DUKE STREET SETTLE	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SET	30271206	-1,048.00
MAY-15	01-May-2015	J TOMLINSON LTD	MULTIPLE PO'S - REACTIVE WORKS FOR MARCH2015	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	HARROGATE PS - BECKWI	30268982	-1,382.42
MAY-15	22-May-2015	NPOWER	41083100 - ELECTRICITY - PERIOD 01/04/15 TO 30/04/15	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	MALTON POLICE STATION	30270709	-3,881.38
MAY-15	22-May-2015	NPOWER	41083100 - ELECTRICITY - PERIOD 01/04/15 TO 30/04/15	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	PICKERING POLICE STATIO	30270709	-500.83
MAY-15	12-May-2015	NEOPOST LIMITED	41082383 - TOP UP YORK FRANKING MACHINE, AT YORK, DB - 1128555195	OFFICE EXPENSES - POSTA	HEAD OF ORGANISATION		30270030	-550.00
MAY-15	20-May-2015	NEOPOST LIMITED	41082385 - N1252444 HQ NEWBY WISKE	OFFICE EXPENSES - POSTA	HEAD OF ORGANISATION		30270513	-1,000.00
MAY-15	13-May-2015	PHS GROUP LTD	Harrogate, Beckwith Head Road. Hand drier rental 01/05/15 to 31/07/15. 21 units.	CARE CONTRACTS	PROPERTY & FACILITIES	HARROGATE PS - BECKWI	42157524	-651.00
MAY-15	19-May-2015	J TOMLINSON LTD	Fulford Rd.PS.As per quote PS/BW/M DATED 03/02/15.Remove existing basin, taps tiling.Supply wet board panel to wall (rather than tiling)Install new basin, mixer tap and tmv3 valve as	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD	42156623	-1,132.44
MAY-15	19-May-2015	J TOMLINSON LTD	Scrborouh PS. As per quote PS/BW/M DATED 03/02/15.Remove existing basin, taps tiling.Supply wet board panel to wall (rather than tiling)Install new basin, mixer tap and tmv3 valve as	UNPLANNED REPAIRS & M	PROPERTY & FACILITIES	SCARBOROUGH POLICE ST	42156926	-1,722.22
MAY-15	19-May-2015	INTERSERVE CONSTRUCTION LTD	To carry out refurbishment works at Easingwold Police Station, in accordance with the Easingwold Police Station Refurbishment Works contract (2012-558-25869)	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	ESTATES CRP - EASINGWD	42157877	-63,007.49
MAY-15	21-May-2015	SHRED-IT LTD	SPECIAL - Athena House - 16th September 2014 arranged by Prosecution Team [REDACTED].	CONFIDENTIAL WASTE DIS	HEAD OF ORGANISATION		42148052	-4,830.00
MAY-15	11-May-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	Vauxhall Vivaro van conversions to cell vans ref: [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42156076	-6,500.00
MAY-15	11-May-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	Vauxhall Vivaro van conversions to cell vans ref: [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42156076	-6,500.00
MAY-15	11-May-2015	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORK	Vauxhall Vivaro van conversions to cell vans ref: [REDACTED]	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42156076	-6,500.00
MAY-15	11-May-2015	VAUXHALL MOTORS LTD	Vauxhall Vivaro van your quote ref: Q69067 Rev 1 and NPIA contract ref: VSP7805/GM Delivery: Dec 14	CAPITAL EXPENDITURE	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASE	42157444	-13,308.50
MAY-15	27-May-2015	NPOWER	ACCOUNT B6860050 - PORTHOLME ROAD, SELBY, ELECTRICITY DRAWDOWN 2015/16	PREMISES ENERGY - ELECT	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	42158244	-1,042.24