

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-Dec-2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	31009312	CITY OF YORK COUNCIL	0537086 - CONTROL UNIT LOWER FRIARGATE YORK - MONTHLY NDR	-7,965.95
NYP	01-Dec-2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	30248176	CITY OF YORK COUNCIL	0537086 - CONTROL UNIT LOWER FRIARGATE YORK - MONTHLY NDR	-1,253.00
NYP	09-Dec-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	BEECH HOUSE, YORK ROAD, BARLBY	31009268	J TOMLINSON LTD	NOR19 M16556/001, BARLBY POLICE OFFICE, 2 MONTHS	-755.76
NYP	09-Dec-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	CLIFFORD STREET POLICE OFFICE, YORK	31009269	J TOMLINSON LTD	NOR19, M16546/001, CLIFFORD ST, 5 MONTHS AT £405.45	-2,027.25
NYP	09-Dec-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	HELMSLEY POLICE OFFICE	31009270	J TOMLINSON LTD	NOR19, M16529/001, HELMSLEY POLICE OFFICE, 5 MONTHS AT £635.5	-3,177.50
NYP	09-Dec-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	2 CRAVENGATE, RICHMOND	31009271	J TOMLINSON LTD	NOR19, M16474/001, 2 CRAVENGATE RICHMOND 9 MONTHS AT £124.14	-1,117.26
NYP	09-Dec-2014	PREMISES REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	5 TOWER ROAD, RIPON	31009272	J TOMLINSON LTD	NOR19, M16464/001, 5 TOWER ROAD, 17 MONTHS AT £126.06	-2,143.02
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	31009273	J TOMLINSON LTD	M16519/858: PARTIAL CREDIT JULY VALUATION	-610.48
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	31009274	J TOMLINSON LTD	M16519/891: SEPTEMBER VALUATION	-610.48
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	31009278	J TOMLINSON LTD	M16509/417: OVERCHARGE FOR MATERIALS, 41075235	-512.26
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	THIRSK - YORK ROAD	31009279	J TOMLINSON LTD	M16569/357: CREDIT IN FULL, 41075092	-727.56
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	31009280	J TOMLINSON LTD	M16519/877: CREDIT RAISED IN FULL, 41076452	-608.09
NYP	10-Dec-2014	UNPLANNED REPAIRS & MAINTENANCE	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	31009275	J TOMLINSON LTD	M16519/836: DOG KENNEL BASE 41072778	-708.20
NYP	01-Dec-2014	CONTRACT - PAYROLL	PAYROLL & PENSIONS		30260493	MIDLAND HR	8N40, NORYP - PROVISION OF HOSTED PAYROLL SERVICE, 010115 TO 310315, TRENT RENTAL 010115 TO 310315, REDUCTION TO RENTAL FOR THE ESLIPS MODULE, 010115 TO 310315	-1,177.00
NYP	12-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	30261115	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	41075536: FIRST FLOOR OFFICES, ATHENA OUSE, CLIFTON MOOR, YORK - RENT/SERVICE CHARGE 25/12/14 - 24/3/15	-2,705.00
NYP	12-Dec-2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	30261115	EDDISONS COMMERCIAL (PROPERTY MANAGEMENT) LTD	41075536: FIRST FLOOR OFFICES, ATHENA OUSE, CLIFTON MOOR, YORK - RENT/SERVICE CHARGE 25/12/14 - 24/3/15	-2,705.00
NYP	01-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	30257050	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	41075683 - COPIER CHARGES 20.06.14 TO 19.09.14.	-1,462.94
NYP	19-Dec-2014	CAPITAL EXPENDITURE	BALANCE SHEET	EQUIPMENT FOR PROMAT 2 IDENTIFICATION FACILITY	30261545	DW GROUP LTD	41078919 - DIGITAL VIDEO BOOTH HD	-1,700.00
NYP	11-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	WHITLEY BRIDGE POLICE OFFICE	31009283	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	771858, INV 1114863158, INCORRECT METER READINGS BILLED QL 411014/VP 05/12/2014	-981.16
NYP	29-Dec-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150535	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	-2,109.00
NYP	29-Dec-2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT		42150535	ZENTEK FORENSICS LTD	BLPD 17220 31/12/2014 DFR ref 0004/14	-3,876.60
NYP	24-Dec-2014	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD, HARROGATE	42150525	IMPALA ESTATES LTD	Professional charges incurred for lease of Suites 5,11,12 Granby Road Harrogate HG1 4ST	-1,000.00
NYP	08-Dec-2014	PREMISES ENERGY - OIL & LPG (N	PROPERTY & FACILITIES		42149637	CERTAS ENERGY UK LTD	Supply Kerosene to Newby Wiske Headquarters for Houses 1&2, 3&4, 5, 6.Delivery as early as possible after 6.00am,contact [REDACTED]	-892.60
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	SELBY POLICE STATION	42148603	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1114863160 - Colour Charges for Machine 1815609598 771858 A0VD023017635 Parade Room, Eggborough	-839.01
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	SELBY POLICE STATION	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815609598 771858 A0VD023017635 Parade Room, Eggborough	-949.38
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42148603	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Invoice 1114863160 - Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	-1,557.04
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NORTHALLERTON POLICE STATION	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine 1815724875 771858 AC50021001338 PCC, Harrogate, Granby Road	-1,559.64
NYP	19-Dec-2014	PHOTOCOPIER-COST OF COPIES	ICT - NETWORK & COMMUNICATIONS SUPPORT	NEWBY WISKE POLICE HEADQUARTERS	42150319	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Colour Charges for Machine A3 1815596839 771858 A1DU021001378, Print & Design Dept Newby Wiske, HQ	-1,762.90

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