

Costs Above List of Periods : 'APR-15' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 23-JUN-15

| Company | Date | Expense Type | Expense Area | Sub Analysis Name | Document Number | Description | Amount |
|---------|------------|---------------------------------------|-----------------------|---|-----------------|---|----------|
| NYP | 09/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12604614 | Journal Import Created | 545.50 |
| NYP | 09/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12604615 | Journal Import Created | 602.00 |
| NYP | 09/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12604616 | Journal Import Created | 602.00 |
| NYP | 09/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12604617 | Journal Import Created | 1204.00 |
| NYP | 15/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12608106 | Journal Import Created | 753.00 |
| NYP | 15/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12608107 | Journal Import Created | 753.00 |
| NYP | 15/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12608108 | Journal Import Created | 753.00 |
| NYP | 22/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12609989 | Journal Import Created | 508.20 |
| NYP | 22/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12609990 | Journal Import Created | 508.20 |
| NYP | 28/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12613743 | Journal Import Created | 635.00 |
| NYP | 28/04/2015 | STOCK UNIFORMS, CLOTHING AND OTHER IT | BALANCE SHEET - PCC | DEFAULT | 12613744 | Journal Import Created | 699.90 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | 33 MARKET PLACE THIRSK | 12609156 | 33 MARKET PLACE THIRSK | 744.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | AREA HQ, FULFORD ROAD, YORK | 12609591 | POLICE HQ FULFORD RD YORK | 17497.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | | 12609182 | | 1191.25 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | BOROUGHBRIDGE POLICE OFFICE | 12609178 | 28/30 NEW ROW BOROUGHBRIDGE | 600.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | CLIFTON MOOR POLICE OFFICE | 12609589 | STIRLING RD CLIFTON MOOR POLICE STATION | 720.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | CLIFTON MOOR PROSECUTION TEAM | 12609588 | ATHENA HOUSE CLIFTON MOOR YORK | 11581.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | | 12609554 | | 2067.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | | 12609148 | | 1007.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | EASINGWOLD POLICE STATION POST 1.10.96 | 12609153 | POL STN EASINGWOLD | 612.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | EASINGWOLD POLICE STATION POST 1.10.96 | 12608225 | 00005681, NNRD RECHARGE FOR CHURCH HILL, EASINGWOLD 2014/15 | 2048.85 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | EASTFIELD POLICE OFFICE, SCARBOROUGH | 12609581 | 2 - 4 MANHAM HILL SCARBOROUGH | 792.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE | 12609174 | THE WHITE HOUSE - CRAVEN LODGE | 852.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE | 12609158 | MONTHLY NDR | 26129.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | KNARESBOROUGH POLICE STATION | 12609181 | KNARESBOROUGH POL STN | 1457.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | MALTON POLICE STATION | 12609553 | QUARRY BANK POLICE STATION | 2486.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | NEWBY WISKE POLICE HEADQUARTERS | 12609150 | NEWBY WISKE POLICE HQ | 18241.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | NORTHALLERTON POLICE STATION | 12609154 | 72 HIGH ST NORTHALLERTON | 3083.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | PICKERING POLICE STATION | 12609555 | PICKERING POL STN | 636.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | PORTHOLME ROAD, SELBY | 12609585 | RADIO MAST COUNCIL OFFICES - PORTHOLME RD | 1295.25 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | | 12609580 | | 1185.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | RICHMOND POLICE STATION | 12609185 | POL STN RICHMOND | 1825.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | RIPON POLICE STATION | 12609177 | RIPON POL STN | 1662.75 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SCARBOROUGH POLICE STATION | 12609562 | POL STN NORTHWAY | 7395.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SEAMER ROAD FLEET | 12609563 | SEAMER ROAD | 2664.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SELBY POLICE STATION | 12609583 | PORTHOLME RD SELBY POL STN | 2936.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SETTLE LPS - DUKE ST, SETTLE | 12609146 | POL STN & LAW COURTS, DUKE ST, SETTLE | 1044.25 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SKIPTON POLICE STATION | 12609147 | DIV POLICE HQ - OTLEY ST - SKIPTON | 2229.25 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | SOLBERGE HALL KENNELS | 12609149 | DOG SECTION SOLBERGE HALL | 504.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | STOKESLEY POLICE STATION | 12609155 | POLICE STATION HIGH ST STOKESLEY | 540.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | TADCASTER POLICE STATION | 12609587 | TADCASTER POL STN | 3503.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | VALE HOUSE - THIRSK - YORK ROAD | 12609152 | VALE HOUSE YORK ROAD THIRSK | 3892.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | WEST SIDE POLICE OFFICE, ACOMB, YORK | 12609590 | POLICE OFFICE ACOMB ROAD YORK | 1059.50 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | WHITBY POLICE STATION | 12609561 | POL STN SPRING HILL WHITBY | 1384.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | WINDSOR HOUSE, HARROGATE | 12609157 | NNRD WINDSOR HOUSE LEVEL5 | 696.00 |
| NYP | 01/04/2015 | RATES | PROPERTY & FACILITIES | YORK CONTROL ROOM | 12609592 | YORK CONTROL ROOM | 4783.00 |
| NYP | 13/04/2015 | WATER | FIN PROPERTY AND FACI | NEWBY WISKE POLICE HEADQUARTERS | 12607880 | 4942 PERIOD 01-31/03/2015 | 931.70 |
| NYP | 17/04/2015 | VEHICLE PARTS - NYP VEHICLES | VEHICLE TRANSPORT SER | DEFAULT | 12609078 | RH TURBO Job No:J24061 | 540.00 |
| NYP | 30/04/2015 | VEHICLE PARTS - NYP VEHICLES | VEHICLE TRANSPORT SER | DEFAULT | 12616040 | ENGINE Job No:J24061 | 3950.00 |
| NYP | 17/04/2015 | TYRES | VEHICLE TRANSPORT SER | DEFAULT | 12609288 | TYRE 195/75R16C Job No:J23980 | 535.68 |
| NYP | 17/04/2015 | TYRES | VEHICLE TRANSPORT SER | DEFAULT | 12609309 | TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5 | 814.08 |
| NYP | 24/04/2015 | TYRES | VEHICLE TRANSPORT SER | DEFAULT | 12614213 | TYRE 225/50R17 94W EAGLE NCTS ASSYM ROF BMW 530 | 542.50 |
| NYP | 17/04/2015 | LUBRICANTS | VEHICLE TRANSPORT SER | DEFAULT | 12609337 | CASTROL MAGNATEC PROF MP 5W-30 | 2000.00 |
| NYP | 24/04/2015 | LUBRICANTS | VEHICLE TRANSPORT SER | DEFAULT | 12614237 | CASTROL MAGNATEC PROF MP 5W-30 | 1820.00 |
| NYP | 17/04/2015 | VEHICLE EQUIPMENT COSTS NYP | VEHICLE TRANSPORT SER | DEFAULT | 12609083 | Garmin Nuvi 55LM Sat Nav (Life Time Mapping) | 666.58 |
| NYP | 24/04/2015 | OUTSIDE CONTRACTOR REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614299 | SERVICE & CLUTCH Job No:J24136 | 990.28 |
| NYP | 17/04/2015 | OUTSIDE CONTRACTOR REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12609339 | 12 WEEK CHECK Job No:J24124 | 660.08 |
| NYP | 24/04/2015 | OUTSIDE CONTRACTOR REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614117 | 90K SERVICE PLUS WHEEL BEARINGS Job No:J24142 | 545.60 |
| NYP | 24/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614152 | | 549.41 |
| NYP | 24/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614153 | | 718.83 |
| NYP | 24/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614154 | | 728.96 |
| NYP | 30/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12616100 | STEERING RACK Job No:J24185 | 1467.00 |
| NYP | 30/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12616100 | SUBFRAME Job No:J24185 | 618.75 |
| NYP | 24/04/2015 | ACCIDENT DAMAGE REPAIRS | VEHICLE TRANSPORT SER | DEFAULT | 12614099 | Cayton Comm Job No:J24153 | 1924.50 |
| NYP | 30/04/2015 | VEHICLE HIRE & LEASE | CASE BUILDING UNIT | DEFAULT | 12616095 | NYP SHORT TERM VEHICLE HIRE | 606.56 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609084 | CARRERA KRAKEN 16" - Livery on | 939.24 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609084 | CARRERA KRAKEN 18" - Livery on | 939.24 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609084 | CARRERA KRAKEN 20" - Livery on | 939.24 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609084 | CARRERA KRAKEN 22" - Livery on | 939.24 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609084 | Fury 20" - No Livery Job No: | 939.24 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609085 | POLICE BIKE AND ACCESSORIES Job No: | 4570.30 |
| NYP | 17/04/2015 | CYCLE - PURCHASE | VEHICLE TRANSPORT SER | DEFAULT | 12609346 | ALTURA ARC 20 ROLL TOP PANNIER GREY Job No: | 637.33 |

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| NYP | 30/04/2015 | VEHICLE FUEL | DOG HANDLERS & KENNEL | DEFAULT | 12616121 | NYP - FROM 26/03/15 TO 01/04/15 | 760.53 |
| NYP | 30/04/2015 | VEHICLE FUEL | DOG HANDLERS & KENNEL | DEFAULT | 12616123 | NYP-FROM 02/04/15 - 08/04/15 | 639.65 |
| NYP | 30/04/2015 | VEHICLE FUEL | FIREARMS SUPPORT UNIT | DEFAULT | 12616121 | NYP - FROM 26/03/15 TO 01/04/15 | 953.40 |
| NYP | 30/04/2015 | VEHICLE FUEL | FIREARMS SUPPORT UNIT | DEFAULT | 12616123 | NYP-FROM 02/04/15 - 08/04/15 | 1005.48 |
| NYP | 30/04/2015 | VEHICLE FUEL | LOCAL POLICING COMMAN | DEFAULT | 12616121 | NYP - FROM 26/03/15 TO 01/04/15 | 13399.57 |
| NYP | 30/04/2015 | VEHICLE FUEL | LOCAL POLICING COMMAN | DEFAULT | 12616123 | NYP-FROM 02/04/15 - 08/04/15 | 13744.44 |
| NYP | 30/04/2015 | VEHICLE FUEL | LOCAL POLICING COMMAN | DEFAULT | 12615914 | FUEL CHARGES FROM 26/03/2015 TO 01/04/2015 | 3069.38 |
| NYP | 30/04/2015 | VEHICLE FUEL | LOCAL POLICING COMMAN | DEFAULT | 12616039 | FUEL CHARGES FROM 02/04/2015 TO 08/04/2015 | 2639.14 |
| NYP | 30/04/2015 | VEHICLE FUEL | MAJOR INCIDENTS - FUN | OPERATION | 12616121 | NYP - FROM 26/03/15 TO 01/04/15 | 659.40 |
| NYP | 30/04/2015 | VEHICLE FUEL | MAJOR INCIDENTS - FUN | OPERATION | 12616123 | NYP-FROM 02/04/15 - 08/04/15 | 684.49 |
| NYP | 23/04/2015 | INTERPRETER & TRANSLATOR FEES | CUSTODY - SCARBOROUGH | DEFAULT | 12614173 | | 625.98 |
| NYP | 27/04/2015 | INTERPRETER & TRANSLATOR FEES | CUSTODY - YORK | DEFAULT | 12615420 | | 576.06 |
| NYP | 15/04/2015 | INTERPRETER & TRANSLATOR FEES | PROTECTING VULNERABLE | DEFAULT | 12614168 | R V C15004079, BULGARIAN - FULFORD RD YORK | 660.20 |
| NYP | 15/04/2015 | INTERPRETER & TRANSLATOR FEES | PROTECTING VULNERABLE | DEFAULT | 12614167 | R V OP083694, REF 12150012110, IPD7, TRAVEL TIME, MILES ETC | 644.60 |
| NYP | 23/04/2015 | PARTNERSHIP SCHEME COSTS (PCC) | COMMISSIONED SERVICES | DEFAULT | 12611959 | COMMUNITY FUND GRANT PAYABLE TO THE STAGE CRAFT PROJECT | 15840.00 |
| NYP | 24/04/2015 | PARTNERSHIP SCHEME COSTS (PCC) | COMMISSIONED SERVICES | DEFAULT | 12611968 | COMMUNITY FUND GRANT PAYABLE TO HORIZON EXPERIENCE COFFEE WOMENS CENTRE PROJECT | 5000.00 |
| NYP | 24/04/2015 | PARTNERSHIP SCHEME COSTS (PCC) | COMMISSIONED SERVICES | DEFAULT | 12611963 | COMMUNITY FUND GRANT PAYABLE TO THE FIRSTLIGHT REMOTE ACCESS DATABASE PROJECT | 5000.00 |
| NYP | 24/04/2015 | PARTNERSHIP SCHEME COSTS (PCC) | COMMISSIONED SERVICES | DEFAULT | 12611967 | COMMUNITY FUND GRANT PAYABLE TO THE OUTDOOR PLAY PROJECT | 750.00 |
| NYP | 24/04/2015 | PARTNERSHIP SCHEME COSTS (PCC) | COMMISSIONED SERVICES | DEFAULT | 12611961 | COMMUNITY FUND GRANT PAYABLE TO THE CITY WIDE TOOL MARKING CAMPAIGN PROJECT | 4000.00 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609252 | 310000007388, 010415 - 310316, PERSONAL ACCIDENT TRAVEL 2015/2016 | 7269.48 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609254 | 310000007388, 010415 - 310316, PROPERTY DAMAGE 15/16 | 56435.97 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609257 | 310000007388, 010415 - 310316, AVIATION - AIRSIDE LIABILITY 2015/2016 | 3913.52 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609255 | 310000007388, 010415 - 310316 CONTRACT WORKS (ANNUAL) 2015/2016 | 1649.88 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609245 | 310000007388, 010415 - 310316 STATUTORY INSPECTION NEW 2015/16 | 3919.64 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609256 | 310000007388, 010415 - 310316 COMPUTER (ENGINEERING) 2015/2016 | 13848.18 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609241 | 310000007388, 010415 - 310316 - [REDACTED] (UK) LTD | 7950.00 |
| NYP | 21/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12609253 | 310000007388, 010415 - 310316 POLLUTION LIAB/ENVIRONMENTAL | 16278.42 |
| NYP | 30/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12616223 | TERRORISM 2015/16 INSURANCE POLICY 01/04/15-31-03/16 | 10817.30 |
| NYP | 30/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12616224 | MOTOR FLEET/CROSS CLASS 2015/2016 CORRECTION INSURANCE POLICY 01/04/15 - 31/03/16 | 372356.80 |
| NYP | 30/04/2015 | INSURANCE PREMIUMS, DECLARATIONS AND | INSURANCE | DEFAULT | 12616222 | RENEWAL OF OFFICIALS AND PROFESSIONAL INDEMNITY POLICY | 21200.00 |
| NYP | 10/04/2015 | INSURANCE - MOTOR THIRD PARTY - PCC N | INSURANCE | DAMAGES | 12605441 | DEPOSIT FOR IMPREST BALANCE ACCT | 3468.36 |
| NYP | 15/04/2015 | INSURANCE - JUDICIAL REVIEW CC | INSURANCE | NYP COUNSEL | 12607625 | [REDACTED] V NORTH YORKSHIRE, ADVISING, | 3225.00 |
| NYP | 14/04/2015 | INSURANCE - OTHER - CC | INSURANCE | NYP COUNSEL | 12607907 | LIC/418/14, CC OF NYP V [REDACTED] | 600.00 |
| NYP | 14/04/2015 | INSURANCE - OTHER - CC | INSURANCE | NYP COUNSEL | 12607902 | CO/411/13 [REDACTED] - POCA | 900.00 |
| NYP | 15/04/2015 | INSURANCE - OTHER - CC | INSURANCE | NYP COUNSEL | 12607918 | OPERATION [REDACTED] - CIVIL PROCEEDINGS - OP/308/14 | 1500.00 |
| NYP | 15/04/2015 | INSURANCE - OTHER - CC | INSURANCE | NYP EXTERNAL SOLICITORS COSTS | 12607626 | NC/34476/1/NC, ACTING ON NYP'S BEHALF FROM 02 - 31/03/15 COSTS | 9677.88 |
| NYP | 30/04/2015 | SUNDRY SUPPLIES AND SERVICES | CHIEF CONSTABLE'S CHI | DEFAULT | 12616092 | MARCH 2015 EXPENSES / PURCHASES | 2759.23 |
| NYP | 21/04/2015 | CONTRACT - IS MAINTENANCE | ICT - NETWORK & COMMU | DEFAULT | 12609772 | GB-Tax - P-VAT | 5954.63 |
| NYP | 14/04/2015 | UNIFORM - SPECIALIST | FIREARMS SUPPORT UNIT | DEFAULT | 12607392 | Journal Import Created | 566.83 |
| NYP | 07/04/2015 | UNIFORM - SPECIALIST | RESPONSE - CITY | DEFAULT | 12603187 | Journal Import Created | 510.00 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607597 | NYPW001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE | 5756.60 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607599 | NYPE001, GSM IN HRS INSTALLATION FEE, DAILY MONITORING FEE | 625.84 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607598 | NYPW001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE | 1068.34 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607601 | NYPW001: (7) GSM IN HOURS INSTALLATION FEE, (2) GSM OUT OF HOURS INSTALLATION FEE, (2496) DAILY MONITORING FEE | 4988.28 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607602 | NYPE001: (2) GSM IN HOURS INSTALLATION FEE, (382) DAILY MONITORING FEE | 904.76 |
| NYP | 01/04/2015 | CONTRACT - ALARMS | CRIME OPERATIONS SMT | DEFAULT | 12607600 | NYPW001: (3) GSM IN HOURS INSTALLATION FEE, (644) DAILY MONITORING FEE | 1440.92 |
| NYP | 10/04/2015 | OFFICE EXPENSES - POSTAGE | HEAD OF ORGANISATION | DEFAULT | 12605436 | N12524444 HQ NEWBY WISKE | 1000.00 |
| NYP | 10/04/2015 | OFFICE EXPENSES - POSTAGE | HEAD OF ORGANISATION | DEFAULT | 12605437 | 219602 FULFORD ROAD | 550.00 |
| NYP | 29/04/2015 | OFFICE EXPENSES - POSTAGE | HEAD OF ORGANISATION | DEFAULT | 12614165 | TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK 070415, 254071, £1000.00 X 2 | 2000.00 |