



NYP	01/06/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12629673	THAI, SCARBOROUGH	717.33
NYP	01/06/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12629677		513.90
NYP	03/06/2015	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS & KENNEL	DEFAULT	12629189	PURCHASE OF GS DOG LUTHER	1590.00
NYP	23/06/2015	PARTNERSHIP SCHEME COSTS (FORCE)	INTEGRATED OFFENDER M	SPOTLIGHT PROBATION FUNDS	12635240	OYM MEMBERSHIP	600.00
NYP	23/06/2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DOC FUNDING ALLOCATION	12635257	CONTRIBUTION AS AGREED BY DCC FOR 2015/2016	5000.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635392	POLICE & CRIME COMMISSIONER'S COMMUNITY SAFETY GRANT APRIL TO SEPTEMBER 2015.	6667.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635359	POLICE & CRIME COMMISSIONER'S GRANT APRIL TO SEPT 2015	46451.67
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635359	POLICE & CRIME COMMISSIONER'S GRANT APRIL TO SEPT 2015, AS PER SIGNED CONTRACT	14164.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635360	POLICE AND CRIME COMMISSIONER'S GRANT APRIL TO SEPT 2015, 2015 AS PER SIGNED CONTRACT	28963.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635365	POLICE & CRIME COMMISSIONER'S GRANT APRIL TO SEPTEMBER 2015	31467.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635366	POLICE & CRIME COMMISSIONER'S COMMUNITY SAFETY GRANT APRIL TO SEPTEMBER 2015	7557.67
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12635365	POLICE & CRIME COMMISSIONER'S GRANT APRIL TO SEPT 2015	14204.00
NYP	17/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12632893	COMMUNITY FUND GRANT PAYABLE TO THE HAND IN HAND PROJECT	20200.00
NYP	25/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12639361	POLICE & CRIME COMMISSIONER'S GRANT APRIL TO SEPT 2015	7728.67
NYP	30/06/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12638791	COMMUNITY FUND GRANT PAYABLE TO THE "BE SAFE AND FEEL SAFE" PROJECT	3000.00
NYP	30/06/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12638797	REFERENCE 09/07/14	1090.00
NYP	30/06/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12638798	BY THE CHIEF CONSTABLE OF NORTH YORKSHIRE REF: LIC/20/15	740.00
NYP	02/06/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12627215	PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE COMMENTARY OF MS	575.00
NYP	26/06/2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12635498	PURCHASES/EXPENSES IN APRIL 2015	4032.12
NYP	23/06/2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12635244	40% NET INCOME FROM 2014/2015.	4091.61
NYP	05/06/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12628888	GB-Tax - P-VAT	609.00
NYP	10/06/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12629916	GB-Tax - P-VAT	3216.80
NYP	12/06/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12631007	OTRALLY SUPPORT & MAINTENANCE FOR THE ORIGIN RESOURCE MGNT SYSTEM	19056.99
NYP	01/06/2015	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMU	DEFAULT	12628129	GB-Tax - P-VAT	13395.14
NYP	10/06/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12630183	Journal Import Created	545.50
NYP	30/06/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12638761	DATES OF TOP-UP 19/05/2015 - 2 X £1000 AND 19/06/2016 - 2 X £1000 - ATHENA HOUSE YORK A/C NO 254074	4000.00
NYP	18/06/2015	TREASURY MGT COSTS	TREASURY MANAGEMENT C	DEFAULT	12633231	GB-Tax - P-VAT	601.00
NYP	05/06/2015	COUNCIL TAX SUPPORT GRANT	CORE GRANTS	DEFAULT	12634030	22012310	516300.00