

Costs Above List of Periods : 'DEC-14' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 19-JUN-15

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	09/12/2014	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12552585	ANPR Camera Job No:J21789	1256.00
NYP	02/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12548081	Journal Import Created	533.67
NYP	02/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12548082	Journal Import Created	672.00
NYP	02/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12548083	Journal Import Created	680.00
NYP	08/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12550789	Journal Import Created	581.00
NYP	18/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12555657	Journal Import Created	525.00
NYP	18/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12555658	Journal Import Created	627.50
NYP	18/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12555659	Journal Import Created	627.50
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557256	Journal Import Created	564.75
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557257	Journal Import Created	627.50
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557258	Journal Import Created	627.50
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557259	Journal Import Created	627.50
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557261	Journal Import Created	1204.00
NYP	19/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557262	Journal Import Created	1204.00
NYP	22/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557903	Journal Import Created	510.00
NYP	22/12/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12557904	Journal Import Created	917.00
NYP	01/12/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12559777	33 MARKET PLACE THIRSK	730.00
NYP	01/12/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12553733	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/12/2014	RATES	PREMISES COSTS		12553726		1169.00
NYP	01/12/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12558386	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/12/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12553735	CLIFTON MOOR POLICE STATION	707.00
NYP	01/12/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12553734	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/12/2014	RATES	PREMISES COSTS		12553720		2024.00
NYP	01/12/2014	RATES	PREMISES COSTS		12559799		988.00
NYP	01/12/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1,10.96	12559780	POL STN EASINGWOLD	601.00
NYP	01/12/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12559785	2 - 4 MANHAM HILL, SCARBOROUGH	777.00
NYP	01/12/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12553709	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/12/2014	RATES	PREMISES COSTS	HARROGATE PS - BEKWITH HEAD ROAD, HARROGATE	12553707	MONTHLY NDR	25546.00
NYP	01/12/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12553713	KNARESBOROUGH POL STN	1422.00
NYP	01/12/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12553722	QUARRY BANK POLICE STATION	2434.00
NYP	01/12/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12553714	28/30 NEW ROW BOROUGHBRIDGE	589.00
NYP	01/12/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12559775	NEWBY WISKE POLICE HQ	17834.00
NYP	01/12/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12559759	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/12/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12553717	NNDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/12/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12553719	PICKERING POL STN	624.00
NYP	01/12/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12559803	PORTHOLME RD	1265.00
NYP	01/12/2014	RATES	PREMISES COSTS		12559781		1157.00
NYP	01/12/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12553727	POL STN RICHMOND	1783.00
NYP	01/12/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12553712	RIPON POL STN	1627.00
NYP	01/12/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12559783	POL STN NORTHWAY	7230.00
NYP	01/12/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12559788	SEAMER ROAD	2603.00
NYP	01/12/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12559807	SELBY POL STN	2868.00
NYP	01/12/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12559801	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/12/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12559802	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/12/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12559758	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/12/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12559805	TADCASTER POL STN	3422.00
NYP	01/12/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12559778	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/12/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12553730	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/12/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12559784	POL STN SPRING HILL WHITBY	1350.00
NYP	01/12/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12553706	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/12/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12553732	YORK CONTROL ROOM	4675.00
NYP	01/12/2014	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12558387	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	6266.00
NYP	31/12/2014	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12560947	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	6266.00
NYP	09/12/2014	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12551403	800730917, PERIOD 01-31/11/2014	945.43
NYP	09/12/2014	PREMISES RENTAL & HIRE CHARGES	FORCE CONTROL ROOM MA	DEFAULT	12551344	NYP001, DISBURSEMENTS AS INVOICED BY VENUES	1333.33
NYP	02/12/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	GREAT YORKSHIRE SHOW	12548483	NYP & WILDLIFE CRIME STAND AT THE GREAT YORKSHIRE SHOW 14TH - 16TH JULY 2015	1010.00
NYP	30/12/2014	PREMISES RENTAL & HIRE CHARGES	TRAINING SERVICES	DEFAULT	12561661	NYP001 CONSOLIDATED INVOICE FOR DEC 2014	547.50
NYP	09/12/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12552642	TURBO Job No:J22458	550.00
NYP	09/12/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12552618	STEERING RACK Job No:J22234	642.67
NYP	19/12/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12555886	TA06120, CAR PARTS	674.48
NYP	19/12/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12557323	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	09/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12552635	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	542.72
NYP	19/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12557318	TYRE 235/55R18 104Y EFFICIENTGRIP AO XL ANTARA	935.04
NYP	19/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12557320	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	09/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12552632	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	09/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12552633	TYRE 255/55R18 109V SP SPORT XL ROF BMW X5	814.08
NYP	19/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12557325	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	689.04
NYP	19/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12557386	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW 330D	672.00
NYP	19/12/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12557386	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	940.24

NYP	09/12/2014	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12552619	CASTROL MAGNATEC PROF MP 5W-30	2000.00
NYP	19/12/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12557450	Garmin Nuvi 55LM Sat Nav (Life Time Mapping)	749.92
NYP	19/12/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12557442	SERVICE AND CLUTCH	646.80
NYP	09/12/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12552615	Replace Injector Wiring	804.52
NYP	19/12/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12557475	SERVICE & CAMELBT	535.43
NYP	09/12/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12552629		665.52
NYP	09/12/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12552623	Skipton Body	929.49
NYP	19/12/2014	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12555991	TOP UP THE BALANCE IN THE PREFUNDED ACCT FOR DVLA	8000.00
NYP	19/12/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12555881	NYP LONG TERM DEC 20114	679.28
NYP	19/12/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	12555880	NYP LONG TERM DEC 2014	507.14
NYP	19/12/2014	VEHICLE HIRE & LEASE	ROAD POLICING - HARRO	DEFAULT	12557352	NYP ST NOV 2014	581.29
NYP	15/12/2014	CYCLE - PURCHASE	REVENUE DEVELOPMENT P	RED WED CYCLES - SCAR RYE	12552941	Purchase order TR07932 - NEW CYCLES - CUBE STEREO / CUBE REACTION / CUBE LTD BLACKLINE	2697.12
NYP	09/12/2014	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12550971	7118724 AS60063839 FUEL CHARGES OCT-NOV 2014	583.28
NYP	09/12/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12550970	AS60063677 FUEL CHARGES FOR OCT NOV 2014	935.82
NYP	12/12/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12554460	7118716, FUEL CHARGES FOR NOV 2014	971.47
NYP	09/12/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12550970	AS60063677 FUEL CHARGES FOR OCT NOV 2014	1013.90
NYP	09/12/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12550971	7118724 AS60063839 FUEL CHARGES OCT-NOV 2014	537.20
NYP	12/12/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12554460	7118716, FUEL CHARGES FOR NOV 2014	1192.56
NYP	09/12/2014	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12550970	AS60063677 FUEL CHARGES FOR OCT NOV 2014	14319.91
NYP	09/12/2014	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12550971	7118724 AS60063839 FUEL CHARGES OCT-NOV 2014	2883.77
NYP	12/12/2014	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12554460	7118716, FUEL CHARGES FOR NOV 2014	14478.91
NYP	12/12/2014	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12552918	7118724, FUEL CHARGES FOR NOV 2014	2820.02
NYP	09/12/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12550970	AS60063677 FUEL CHARGES FOR OCT NOV 2014	1152.00
NYP	12/12/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12554460	7118716, FUEL CHARGES FOR NOV 2014	1215.59
NYP	01/12/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12554338	NEUROPSYCHOLOGICAL ASSESSMENT AND PREPARATIO OF REPORT, MEETING WITH CLIENTS	1903.00
NYP	01/12/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12555959	OP080780, REF 12140159072, OCT 2014 - IPDI, TRAVEL TO WITNESSES HOME ADDRESS AND RETURN, LIAISON	618.40
NYP	01/12/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12554337	ESSENTIAL ADMIN/PREPARATION, ESSENTIAL COMMUNICATION, ASSESSMENT, TRAVEL TIME HUDDERSFIELD TC	1234.00
NYP	01/12/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12548622	7121598 NOV 2014, 011114 -301114	40820.83
NYP	01/12/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12548623	7121598 ADDITIONAL COSTS 01-301114	31163.55
NYP	08/12/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12554437	7121598, DEC 2014, ADDITIONAL COSTS, 011214-311214	31163.55
NYP	08/12/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12554436	DECEMBER 2014, PERIOD 01-31/12/2014	40820.83
NYP	01/12/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12548620	7121598 SARC OCT 2014 - 16 CALLS REFS NY041014-18700, NY-101014-67681	8000.00
NYP	02/12/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12554428	SARC NOV 2014, 011114 - 301114 TOTAL OF 5 CALLS	2500.00
NYP	08/12/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12552603	LAUNDRY NOV 2014	567.90
NYP	01/12/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12556083	PN10 POLICE BLANKET, TRACK SUIT TOP, BOTTOM HAND BATH TOWEL	586.43
NYP	09/12/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12554350	C14014452, ROMANIAN - YORK, 071214	779.44
NYP	16/12/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12555973	HARROGATE C14013718	674.82
NYP	16/12/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12555974	12140210551, TURKISH	882.93
NYP	17/12/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12555978	C14012792, ITALIAN, HARROGATE BECKWITH HEAD RD	641.69
NYP	02/12/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12548484	C14013906, ROMANIAN, SCARBOROUGH POL STN	567.80
NYP	02/12/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12560975	12140203264, THAI	1144.45
NYP	02/12/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12551439	C14012949, MANDARIN, FULFORD POL STN	563.89
NYP	02/12/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12551438	C14012949, MANDARIN, FULFORD POL STN, 301114	730.90
NYP	15/12/2014	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS & KENNEL	DEFAULT	12557363	MALE GERMAN SHEPHERD PUPPY, MALE SPRINGADOR PUP	1150.00
NYP	01/12/2014	OTHER ANIMAL COSTS	FIREARMS SUPPORT UNIT	DEFAULT	12551321	LOG 295/09/10/14 - WALLABY (SGT. 1304), 091014 VISIT EARSWICK, OUT OF HRS FEE, NURSE ON VISIT, PROF TIME	1508.13
NYP	01/12/2014	OTHER ANIMAL COSTS	RESPONSE - SCARBOROUGH	DEFAULT	12548474	EMERGENCY KENNELLING FOR A GOLDEN RETRIEVER AND A SHI TZU OWNED BY	996.50
NYP	22/12/2014	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	COMMUNITY FUND - ROCK CHALLENGE 2015	12557453	CONTRIBUTION TO UK ROCK CHALLENGE	5000.00
NYP	03/12/2014	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12548491	COMMUNITY FUND GRANT	15200.00
NYP	08/12/2014	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	12551467	DEPOSIT FOR IMPREST BALANCE ACCOUNT	1763.69
NYP	09/12/2014	INSURANCE - EMPLOYMENT PRACTICE PCC N	INSURANCE	NYP COUNSEL	12551339	LSD/EMP/224/14, ADVISING RE: DISMISSED OFFICER, PREP 6 HRS 15MNS	950.00
NYP	10/12/2014	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	12551487	O1381/14, SETTLE OF CLAIM	600.00
NYP	22/12/2014	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	12557456	V NYP SETTLEMENT CI/379/14	2000.00
NYP	03/12/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12550091	NYP V LIC/293/14, REF 289984	600.00
NYP	17/12/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12554375	CO/318/14	675.00
NYP	17/12/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12554374	LIC/48/14,	1500.00
NYP	10/12/2014	INSURANCE - OTHER - CC	INSURANCE	NYP EXTERNAL SOLICITORS COSTS	12551357	NC/34476/1/NC, FEES FOR PROFESSIONAL SERVICES IN RELATION TO ACTING ON NYP'S BEHALF 07/1014 TO DAT	7096.21
NYP	02/12/2014	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12548626	SUMMARY INVOICE FOR NOV 2014	2091.83
NYP	11/12/2014	PROMOTIONAL ACTIVITIES AND AWARD CEREM	CORPORATE COMMUNICATI	QUALITY OF LIVE INITIATIVE	12552529	YQ03123, LIFESTYLE AWARDS CEREMONY - EBOR SUITE 131114, TEA/COFFEE/BISCUITS, CORDIAL SERVICE CHA	536.67
NYP	08/12/2014	DATA PROTECTION ACT COSTS	LEGAL SERVICES DEPART	DEFAULT	12551470	SUBJECT ACCESS, PERIOD 160314 - 300614, MARCH/APRIL 62 CHECKS, 160314 - 300414, MAY 25CHECKS, JUNE 2	1080.00
NYP	24/12/2014	DATA PROTECTION ACT COSTS	LEGAL SERVICES DEPART	DEFAULT	12558133	SUBJECT ACCESS - Q2 01/07/14-30/09/14	510.00
NYP	11/12/2014	CCTV - CHARGES FOR MONITORING SERVICE	SOCT	DEFAULT	12557346	00005681, CCTV CHARGES FOR NOV 2014 - CCTV REVIEWS	664.17
NYP	19/12/2014	MUTUAL AID - SPECIALISTS OPS	MUTUAL AID - INWARD	MUTUAL AID	12558389	DNOR009, NY/23 OP 5 HRS - TITLE DOCUMENT AND PLAN	688.00
NYP	10/12/2014	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION HOME	10030233	p030505 10122014 Op for commodity	1000.00
NYP	10/12/2014	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION HOME	10030233	p030505 25112014 Op Decorating expenses	1000.00
NYP	10/12/2014	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION HOME	10030233	p030505 25112014 Op Props & incidentals for Tommy	700.00
NYP	10/12/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12552117	TOP UP FRANKING MACHINE AT YORK, FULFORD RD, SERIAL 219602	550.00
NYP	02/12/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12548467	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK, REF 254074 - 20TH NOV 2014	1000.00
NYP	03/12/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12548452	219602 FULFORD RD	550.00
NYP	03/12/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12548453	N1252444 HQ NEWBY WISKE	1000.00
NYP	30/12/2014	SPECIALIST OPS OTHER EQUIPT	SOCT	ALCOBLO SCREENING KITS	12559794	GB-Tax - P-VAT	1797.00
NYP	19/12/2014	IN - EXPENSE VALUATION	INCOME & EXPENSE SUSP	DEFAULT	12557146	Journal Import Created	917.00