

Costs Above List of Periods : 'JAN-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	28/01/2015	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12574292	N017D, DELIVERY CHARGE	4025.00
NYP	07/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12563020	Journal Import Created	508.20
NYP	07/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12563021	Journal Import Created	508.20
NYP	09/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12564547	Journal Import Created	539.00
NYP	09/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12564548	Journal Import Created	539.00
NYP	14/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12566139	Journal Import Created	600.00
NYP	19/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12568254	Journal Import Created	1204.00
NYP	28/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12574838	Journal Import Created	917.00
NYP	29/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12575969	Journal Import Created	600.00
NYP	29/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12575970	Journal Import Created	600.00
NYP	29/01/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12575971	Journal Import Created	600.00
NYP	01/01/2015	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12570705	33 MARKET PLACE THIRSK	730.00
NYP	01/01/2015	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12570675	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/01/2015	RATES	PREMISES COSTS		12570688		1169.00
NYP	01/01/2015	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12570676	CLIFTON MOOR POLICE STATION	707.00
NYP	01/01/2015	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12570673	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/01/2015	RATES	PREMISES COSTS		12570679		2024.00
NYP	01/01/2015	RATES	PREMISES COSTS		12570711		988.00
NYP	01/01/2015	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12570698	POL STN EASINGWOLD	601.00
NYP	01/01/2015	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12570692	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/01/2015	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12570665	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/01/2015	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12570853	MONTHLY NDR	25546.00
NYP	01/01/2015	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12570668	KNARESBOROUGH POL STN	1422.00
NYP	01/01/2015	RATES	PREMISES COSTS	MALTON POLICE STATION	12570680	QUARRY BANK POLICE STATION	2434.00
NYP	01/01/2015	RATES	PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12570669	28/30 NEW ROW BOROUGHBIDGE	589.00
NYP	01/01/2015	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12570703	NEWBY WISKE POLICE HQ	17834.00
NYP	01/01/2015	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12570704	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/01/2015	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12570851	NNDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/01/2015	RATES	PREMISES COSTS	PICKERING POLICE STATION	12570681	PICKERING POL STN	624.00
NYP	01/01/2015	RATES	PREMISES COSTS	PORHTOLME ROAD, SELBY	12570712	PORHTOLME RD	1265.00
NYP	01/01/2015	RATES	PREMISES COSTS		12570691		1157.00
NYP	01/01/2015	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12570684	POL STN RICHMOND	1783.00
NYP	01/01/2015	RATES	PREMISES COSTS	RIPON POLICE STATION	12570667	RIPON POL STN	1627.00
NYP	01/01/2015	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12570695	POL STN NORTHWAY	7230.00
NYP	01/01/2015	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12570689	SEAMER ROAD	2603.00
NYP	01/01/2015	RATES	PREMISES COSTS	SELBY POLICE STATION	12570715	SELBY POL STN	2868.00
NYP	01/01/2015	RATES	PREMISES COSTS	SETTLE POLICE STATION	12570710	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/01/2015	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12570709	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/01/2015	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12570701	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/01/2015	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12570716	TADCASTER POL STN	3422.00
NYP	01/01/2015	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12570700	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/01/2015	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12570678	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/01/2015	RATES	PREMISES COSTS	WHITBY POLICE STATION	12570694	POL STN SPRING HILL WHITBY	1350.00
NYP	01/01/2015	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12570852	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/01/2015	RATES	PREMISES COSTS	YORK CONTROL ROOM	12570674	YORK CONTROL ROOM	4675.00
NYP	14/01/2015	WATER	FIN PROPERTY AND FACI	CLIFTON MOOR PROSECUTION TEAM	12565538	800730917, PERIOD 01-31/12/2014	758.69
NYP	14/01/2015	WATER	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12565538	800730917, PERIOD 01-31/12/2014	1821.84
NYP	14/01/2015	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12565538	800730917, PERIOD 01-31/12/2014	863.04
NYP	14/01/2015	WATER	FIN PROPERTY AND FACI	SCARBOROUGH POLICE STATION	12565538	800730917, PERIOD 01-31/12/2014	1928.55
NYP	14/01/2015	WATER	FIN PROPERTY AND FACI	SELBY POLICE STATION	12565538	800730917, PERIOD 01-31/12/2014	589.75
NYP	31/01/2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12576864	NORTHYOR, RENT AND SERVICE, POLICE HARROGATE 01/01/15 TO 31/03/15	8141.25
NYP	19/01/2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12569876	NORTHYOR, ELECTRIC POL STNDG CHARGE, HARROGATE, 011114 TO 311214	1392.43
NYP	09/01/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12565487	ENGINE Job No:J22181	1795.00
NYP	16/01/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12569121	GEARBOX Job No:J22852	750.00
NYP	30/01/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12576579	FLYWHEEL Job No:J23035	555.11
NYP	28/01/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12574331	POLICENY, TORO MK6, NYP CUSTOM ETCH, QUICK RELEASE HANDLEBAR BRACKET	1186.00
NYP	30/01/2015	VEHICLE PARTS - CUSTOMERS	VEHICLE TRANSPORT SER	DEFAULT	12576540	HIDE-A-LED W600 BLUE	526.24
NYP	30/01/2015	VEHICLE PARTS - CUSTOMERS	VEHICLE TRANSPORT SER	DEFAULT	12576540	SIREN SPEAKER C/W TUBING	815.82
NYP	02/01/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12562516	TYRE 235/55R17 103Y DUNLOP SPORT	535.40
NYP	16/01/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12569797	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	736.56
NYP	23/01/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12578158	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	798.64
NYP	30/01/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12576657	TYRE 255/55R18 109V SP SPORT XL ROF BMW X5	542.72
NYP	30/01/2015	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12576519	KNIGHT POD LED LIGHT KIT	736.93
NYP	09/01/2015	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12565481	Snap-On - SOLLUS ULTRA 14.2 - Tadcaster Job No:	2035.00
NYP	09/01/2015	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12565482	Snap-On - SOLLUS ULTRA 14.2 - Thirsk Job No:	2035.00
NYP	02/01/2015	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12562201	POLICE ACCIDENT F2 SIGN	539.00
NYP	02/01/2015	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12562201	POLICE SLOW SIGN ON F2 STAND HI-VIS	539.00
NYP	02/01/2015	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12562185	F2 Community Speed Watch Activity Job No:	556.00
NYP	28/01/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12574330	N0081, A/J09 LCP, CAR PARTS	1218.40
NYP	30/01/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576660	REPAIR S/N-3010699 Job No:J23134	524.00
NYP	02/01/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12562182	12 WEEK CHECK & FAULTS Job No:J22394	860.67
NYP	02/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12562496		990.55

NYP	23/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576138		Job No.J22652	716.25
NYP	23/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576141		Job No.J22711	670.86
NYP	23/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576144		Job No.J22894	1614.49
NYP	23/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576150	N/S/F HEADLAMP	Job No.J22598	564.10
NYP	23/01/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576172	RWS	Job No.J22705	620.07
NYP	14/01/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12565645	NYP LONG TERM VARIOUS CAR RENTALS		957.60
NYP	16/01/2015	VEHICLE HIRE & LEASE	RESPONSE - CITY	DEFAULT	12567181	NYP ST - CAR HIRE		551.76
NYP	31/01/2015	CYCLE - MAINTENANCE & REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12576747	TR08037, TORO MK6 POLICENY		1404.70
NYP	09/01/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12564356	7118724, AS60063843, FUEL CHARGES, NOV/DEC 2014		506.38
NYP	09/01/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12564357	7118724, AS60063843, FUEL CHARGES FOR NOV/DEC 2014		576.61
NYP	09/01/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12564358	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		905.92
NYP	09/01/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12564359	7118716, AS60063118, FUEL CHARGES FOR NOV/DEC 2014		716.36
NYP	09/01/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12564360	7118716, AS60063118, FUEL CHARGES		753.88
NYP	13/01/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12565133	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		561.96
NYP	16/01/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12567179	7118716, AS60063118, FUEL CHARGES FOR DEC14/JAN15		712.87
NYP	09/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12564358	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		1289.18
NYP	09/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12564356	7118724, AS60063843, FUEL CHARGES, NOV/DEC 2014		518.02
NYP	09/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12564359	7118716, AS60063118, FUEL CHARGES FOR NOV/DEC 2014		713.00
NYP	09/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12564360	7118716, AS60063118, FUEL CHARGES		1080.76
NYP	13/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12565133	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		836.49
NYP	16/01/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12567179	7118716, AS60063118, FUEL CHARGES FOR DEC14/JAN15		1057.34
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564358	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		16023.96
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564356	7118724, AS60063843, FUEL CHARGES, NOV/DEC 2014		3332.07
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564359	7118716, AS60063118, FUEL CHARGES FOR NOV/DEC 2014		15286.40
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564357	7118724, AS60063843, FUEL CHARGES FOR NOV/DEC 2014		3161.98
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564360	7118716, AS60063118, FUEL CHARGES		13433.83
NYP	09/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12564355	7118724, AS60063843, FUEL CHARGES, NOV/DEC 2014		2865.41
NYP	13/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12565133	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		12438.37
NYP	13/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12565135	7118724, AS60063843, FUEL CHARGES FOR NOV/DEC 2014		1688.28
NYP	16/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12567179	7118716, AS60063118, FUEL CHARGES FOR DEC14/JAN15		12659.60
NYP	16/01/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12567182	7118724, AS60063843, FUEL CHARGES FOR DEC14/JAN15		2249.71
NYP	09/01/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12564358	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		1339.15
NYP	09/01/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12564359	7118716, AS60063118, FUEL CHARGES FOR NOV/DEC 2014		925.77
NYP	09/01/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12564360	7118716, AS60063118, FUEL CHARGES		1238.36
NYP	13/01/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12565133	7118716, AS60063118, FUEL CHARGES NOV/DEC 2014		1022.58
NYP	16/01/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12567179	7118716, AS60063118, FUEL CHARGES FOR DEC14/JAN15		895.27
NYP	09/01/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	12564359	7118716, AS60063118, FUEL CHARGES FOR NOV/DEC 2014		506.34
NYP	19/01/2015	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12574302	4834 BT, H3G, O2, ORANGEA ETC		30459.43
NYP	13/01/2015	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12565544	R V TO PERUSE DOCUMENTS - TO DISCUSS AND PREPARE REPORT AND WITNESS STATE		560.00
NYP	12/01/2015	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12574297	LAUNDRY FOR DEC 2014 1809, 1824, 1848		673.55
NYP	01/01/2015	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12569992	PN10 POLICE BLANKET, TRACK SUIT TOP/BOTTO, HAND AND BATH TOWEL		627.18
NYP	01/01/2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12562495	LAUNDRY REF 66392, 66478, 66529, 66603 ETC		829.64
NYP	05/01/2015	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12571571	LAUNDRY 66891, 66954, 67070, 67002, 67123, 67176, 67210, 66827, 67249		862.50
NYP	01/01/2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12569991	TELEPHONE INTERPRETING SERVICE		1175.20
NYP	08/01/2015	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12576089	200-0400103, TELEPHONE INTERPRETING SERVICE		929.60
NYP	13/01/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12570062	C15000365, POLISH, SCARBOROUGH POL STN		531.04
NYP	01/01/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SKIPTON	DEFAULT	12562852	C14013910, 011214, THAI, OTLEY RD, SKIPTON		720.95
NYP	21/01/2015	INTERPRETER & TRANSLATOR FEES	PROTECTING VULNERABLE	DEFAULT	12574460	SWAHLI - YORK		812.16
NYP	09/01/2015	OTHER ANIMAL COSTS	RESPONSE - SCARBOROUGH	DEFAULT	12570054	NYP260920140144, EMERGENCY KENNELLING FOR A STAFFORDSHIRE BULL TERRIER CALLED	011214	503.00
NYP	21/01/2015	OTHER ANIMAL COSTS	SOCT	DEFAULT	12574304	226303, INC 07012015-0363, CALL OUT TO FOUNTAINS - DART DOG, FEES	HALF DAY,	808.32
NYP	26/01/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12574464	COMMUNITY FUND GRANT PROJECT		1560.00
NYP	15/01/2015	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	12566994	DEPOSIT FOR IMPREST BALANCE ACCOUNT		2808.81
NYP	06/01/2015	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	12562855	CI378/14 SETTLEMENT CHEQUE		3350.00
NYP	13/01/2015	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	12565571	CI351/14, SETTLEMENT OF DAMAGES		750.00
NYP	06/01/2015	INSURANCE - OTHER - CC	INSURANCE	DAMAGES	12562856	CO191/12, SETTLEMENT CHEQUE		750.00
NYP	19/01/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12569877	OP308/14 OP CIVIL PROCEEDINGS,		3300.00
NYP	06/01/2015	INSURANCE - OTHER - CC	INSURANCE	NYP EXTERNAL SOLICITORS COSTS	12562439	FEES FOR PROFESSIONAL SERVICES - COSTS - ACTING ON BEHALF OF NYP FROM 011214 TO DATE		21398.50
NYP	27/01/2015	COST ASSOCIATED WITH PROPERTY SALES	HEAD OF WORKFORCE SUP	DEFAULT	12574325	57 NEWBIGGIN 50% COST FOR ROOF REMEDIAL WORKS AND 66% OF THE COST FOR REPLACING THE REAR		910.00
NYP	20/01/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12569724	IFAS FEES - MAGISTRATES COURT FEES PAID BY ACCT, PBA CUSTOMER NO 000008		615.00
NYP	13/01/2015	BOARDING UP CHARGES	RESPONSE - SCARBOROUGH	DEFAULT	12574298	NORTHY, CALL OUT, 051214, COLDYHILL LANE, SCARBOROUGH, 081214 - 1 THE CLOSE EASY AYTON, 061214		830.70
NYP	28/01/2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12574328	SUMMARY INVOICE FOR NOVEMBER 2014		3328.72
NYP	15/01/2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION	DEFAULT	12570068	PACK MEALS AND BREW KIT, CRUCIAL CREW		952.42
NYP	01/01/2015	ORGANISATIONAL REFRESHMENT COSTS	HEAD OF ORGANISATION	PREVENT - ENGAGEMENT CONFERENCES	12566780	GB-Tax - P-VAT		983.33
NYP	14/01/2015	PROMOTIONAL ACTIVITIES AND AWARD CEREM	CORPORATE COMMUNICATI	OP - CC	12565682	NORTHYOR PP BAG, ORIGINATION, CARRIAGE ETC		1078.75
NYP	14/01/2015	PROMOTIONAL ACTIVITIES AND AWARD CEREM	CORPORATE COMMUNICATI	OP - CC	12565595	ANPR CONFERENCE PARK INN YORK - 17/11/14 AND ETC		769.00
NYP	01/01/2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMU	DEFAULT	12567159	0900000033 SUMMARY OF CHARGES		62292.46
NYP	01/01/2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMU	DEFAULT	12567160	0900000033 SUMMARY OF CHARGES		61140.69
NYP	15/01/2015	ICT COMMUNICATION SITE COSTS	ICT - NETWORK & COMMU	DEFAULT	12576515	PNYK, 0900000033, SUMMARY OF CHARGES		60146.76
NYP	23/01/2015	CCTV - CHARGES FOR MONITORING SERVICE	SOCT	DEFAULT	12574305	00005681, CCTV CHARGES FOR THE MONTH OF DEC 2014		723.75
NYP	29/01/2015	UNIFORM - STANDARD CLOTHING & PPE	FIREARMS SUPPORT UNIT	DEFAULT	12576026	Journal Import Created		600.00
NYP	29/01/2015	UNIFORM - STANDARD CLOTHING & PPE	STORES	DEFAULT	12576027	Journal Import Created		600.00
NYP	29/01/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12572951	Journal Import Created		566.83
NYP	29/01/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12576025	Journal Import Created		600.00
NYP	28/01/2015	UNIFORM - SPECIALIST	STORES	DEFAULT	12574612	Journal Import Created		917.00
NYP	08/01/2015	UNIFORM - SPECIALIST	SURVEILLANCE UNIT	DEFAULT	12575698	41078353: VECTOR JACKET HUNTING GREEN/SHADOW BROWN 54, TOLGA JACKET HUNTING GREEN 50, TOI		1055.00

RESTRICTED

NYP	14/01/2015	MUTUAL AID - SPECIALISTS OPS	RESPONSE - SCARBOROUGH	DRUGS DOGS OPERATION	12565596	1021 DRUG DETECTION DOG SERVICES, 151114, 051214, 061214	1050.00
NYP	31/01/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION HOME	10030624	p030505 29012015 Op commodity money to	2100.00
NYP	21/01/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION HOME	10030622	p030505 06012015 Op £1000 given to for expenses	1000.00
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564332	NYPE001, GSM IN HRS/OUT OF HOURS INSTALLATION FEE, DAILY MONITORING FEE	5035.32
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564333	NYPE001, GSM IN HRS/OUT OF HOURS INSTALLATION FEE, DAILY MONITORING FEE	1732.82
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564331	NYPW001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	1293.42
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564334	NYPE001, 10 GSM IN HRS INSTALLATION FEE, 3 GSM OUT OF HRS INSTALLATION FEE, 1921 DAILY MONITORI	5217.78
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564335	NYPE001, 2 GSM IN HRS INSTALLATION FEE, 536 DAILY MONITORING FEE	1086.48
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564336	NYPW001 1 GSM IN HRS INSTALLATION FEE, 1 GSM OUT OF HRS INSTALLATION FEE, 572 DAILY MONITORING	1128.96
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564338	NYPE001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	4849.92
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564339	NYPE001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	1628.24
NYP	01/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564337	NYPW001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	983.38
NYP	06/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564342	NYPE001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	4982.82
NYP	06/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564341	NYPE001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALL FEE, DAILY MONITORING FEE	1308.02
NYP	05/01/2015	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12564340	NYPW001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	840.16
NYP	22/01/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12570848	N1252444 POL HQ NEWBY WISKE	1000.00
NYP	07/01/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12562844	N1252444 HQ NEWBY WISKE	1000.00
NYP	28/01/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12574449	219602 FULFORD ROAD	550.00
NYP	28/01/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12574450	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK, 12/12/14, ACCT NO254074, 30/12/14 ACCT 25407	3000.00
NYP	23/01/2015	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12571528	21000812	14011.41
NYP	30/01/2015	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12576656	NORT98557/98557, FEE IN RESPECT OF THE SECOND INSTALMENT FOR THE PROVISION OF EXTERNAL AUD	4324.00
NYP	09/01/2015	PRECEPT FREEZE GRANT - CORE GRANTS	CORE GRANTS	DEFAULT	12575674	22011865	6728078.00

RESTRICTED