

Costs Above List of Periods : 'MAR-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	26/03/2015	ASSET CLEARING	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	12597884	CORRECTION OF VCHR31009404	960.00
NYP	26/03/2015	ASSET CLEARING	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	12597883	TRADE IN ALLOWANCE FOR FOLDING MACHINE	800.00
NYP	24/03/2015	ASSET CLEARING	BALANCE SHEET - PCC	CYBER CRIME	12597029	GB-Tax - P-VAT	1931.20
NYP	31/03/2015	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12604497	N017D, CAM4/4C ADAPTOR CABLE ETC PLUS DELIVERY CHARGE	2873.00
NYP	04/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12588480	Journal Import Created	510.00
NYP	09/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12589544	Journal Import Created	602.00
NYP	09/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12589547	Journal Import Created	1204.00
NYP	23/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12596315	Journal Import Created	917.00
NYP	25/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12597397	Journal Import Created	566.83
NYP	25/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12597398	Journal Import Created	581.00
NYP	25/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12597399	Journal Import Created	840.00
NYP	31/03/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12600485	Journal Import Created	581.00
NYP	10/03/2015	WATER	FIN PROPERTY AND FACI	CLIFTON MOOR PROSECUTION TEAM	12590304	4942, CTRK ACCT NO: 800730917, PERIOD 010215 TO 280215	664.98
NYP	10/03/2015	WATER	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12590304	4942, CTRK ACCT NO: 800730917, PERIOD 010215 TO 280215	1393.41
NYP	10/03/2015	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12590304	4942, CTRK ACCT NO: 800730917, PERIOD 010215 TO 280215	838.32
NYP	10/03/2015	WATER	FIN PROPERTY AND FACI	SCARBOROUGH POLICE STATION	12590304	4942, CTRK ACCT NO: 800730917, PERIOD 010215 TO 280215	656.99
NYP	31/03/2015	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12604504	NORTHYOR, ELECTRIC POL STND CHARGE, HARROGATE, 010115 TO 310315, GAS POLICE HARROGATE, WATER POLICE	1876.34
NYP	19/03/2015	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	76 RICHMOND ROAD, CATTERICK GARRISON	12595429	VK0/600627/1000571 G/L POLICE HOUSES, RICHMOND ROAD RENT 01/10/14 - 31/03/15	1320.00
NYP	06/03/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12598962	ENGINE Job No.:J23671	995.00
NYP	19/03/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12599806	ENGINE Job No.:J23671	995.00
NYP	13/03/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12595504	Rear spring Job No.:J23680	547.14
NYP	31/03/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12601845	SUBFRAME Job No.:J23968	551.25
NYP	06/03/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12590334	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	814.08
NYP	06/03/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12590337	TYRE 205/65R16 107/105T CARGO MARATHON VX VIVARO	813.12
NYP	19/03/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12598703	TYRE 195/75R16 Job No.:J23274	535.68
NYP	31/03/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12601852	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW X30	504.00
NYP	31/03/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12604519	TYRE 255/55R18 109V SP SPORT XL ROF BMW 35D	542.72
NYP	19/03/2015	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12598603	CASTROL MAGNATEC PROF MP 5W-30	2000.00
NYP	31/03/2015	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12601858	ANPR up grade to CD500V 600535 Job No.:J22461	2915.00
NYP	31/03/2015	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12604501	SALE OF STOCK LEFT AFRTER END OF NYP CONTRACT	700.00
NYP	06/03/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590342	EML TURBO FAULT Job No.:J23498	837.58
NYP	19/03/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599859	service Job No.:J23861	571.71
NYP	31/03/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12604529	SERVICE AND BRAKES Job No.:J23318	867.53
NYP	31/03/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12604530	SUSPENSION KNOCK Job No.:J22234	512.46
NYP	06/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590325	Job No.:J23512	1016.89
NYP	06/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590328	Job No.:J23388	609.95
NYP	19/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12598698	Job No.:J23711	522.60
NYP	13/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12595520	Job No.:J23806	564.29
NYP	19/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599831	Job No.:J23473	890.90
NYP	19/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599832	Job No.:J23844	788.15
NYP	19/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599833	Job No.:J23872	512.98
NYP	06/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590339	RWS Job No.:J22995	868.26
NYP	06/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590340	RWS Job No.:J22985	851.84
NYP	06/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12590341	RWS Job No.:J22072	553.10
NYP	19/03/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12598688	Skipton Body Job No.:J23747	825.37
NYP	31/03/2015	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	10031040	101335 P2P DEPARTMENT - DVLA 26032015 DVLA REFUNDS - VARIOUS REG NUMBERS 'RECEIPT NO. 3420237-3	1255.00
NYP	31/03/2015	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	10031040	101335 P2P DEPARTMENT - DVLA 26032015 DVLA REFUNDS - VARIOUS REG NUMBERS 'RECEIPT NO. 3420252-3	960.00
NYP	10/03/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12590350	NYP LONG TERM CAR HIRE	1317.68
NYP	11/03/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12590442	NYP LONG TERM CAR HIRE/RENTAL	1317.68
NYP	31/03/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12602783	NYP LONG TERM CAR HIRE	1337.68
NYP	11/03/2015	VEHICLE HIRE & LEASE	MAJOR CRIME UNIT	DEFAULT	12590361	NYP LONG TERM CAR HIRE/RENTAL	549.06
NYP	17/03/2015	VEHICLE HIRE & LEASE	MAJOR CRIME UNIT	OPERATION	12593900	NYP LONG TERM CAR HIRE/RENTAL	556.32
NYP	11/03/2015	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	12590447	NYP ST CAR HIRE/RENTAL	518.14
NYP	30/03/2015	VEHICLE HIRE & LEASE	RESPONSE - CITY	DEFAULT	12599865	NYP ST CAR HIRE/RENTAL MARCH 2015	746.84
NYP	30/03/2015	VEHICLE HIRE & LEASE	VEHICLE TRANSPORT SER	OPERATION	12599867	N00692 RENTAL HIRE, NK63 AFJ	820.00
NYP	19/03/2015	CYCLE - MAINTENANCE & REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599807	ALTURA 20 ROLL PANNIER BAGS Job No:	749.84
NYP	19/03/2015	CYCLE - MAINTENANCE & REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12599807	Garmin Nuvi 55LM Sat Nav (Life Time Mapping)	666.58
NYP	27/03/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12598639	7118721 H&B ASSOCIATES	593.52
NYP	17/03/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12593141	7118724 H&B ASSOCIATES PERIOD 220115 TO 280115	603.20
NYP	12/03/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12591498	FUEL CHARGES FOR FEB 2015, 12-18/02/2015	620.20
NYP	31/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12599875	7118716 NORTH YORKSHIRE POLICE	755.63
NYP	26/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12597896	7118716 NORTH YORKSHIRE PERIOD 050315 TO 110315	1030.63
NYP	17/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12593138	7118716 NORTH YORKSHIRE POLICE PERIOD 150115 TO 210115	906.78
NYP	27/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12598538	7118716 NORTH YORKSHIRE POLICE, 120315 TO 180315	758.94
NYP	17/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12593133	7118716 NORTH YORKSHIRE POLICE, PERIOD 22-28/01/15	850.02
NYP	31/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12599870	7118716 NORTH YORKSHIRE POLICE, FUEL CHARGES MAR 2015	680.90
NYP	17/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12593136	7118716 NORTH YORKSHIRE POLICE PERIOD 29/01/2015 TO 04/02/2015	931.27
NYP	12/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12591492	FUEL CHARGES FOR FEB 2015	915.71
NYP	12/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12591497	FUEL CHARGES FOR FEB 2015 - 05-11/02/15	773.81
NYP	12/03/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12591496	FUEL CHARGES FOR FEB 2015, 12-15/02/15	847.17
NYP	31/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12599875	7118716 NORTH YORKSHIRE POLICE	1068.23
NYP	26/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12597896	7118716 NORTH YORKSHIRE PERIOD 050315 TO 110315	1340.20

NYP	17/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12593138	7118716	NORTH YORKSHIRE POLICE PERIOD 150115 TO 210115		728.21
NYP	27/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12596638	7118716	NORTH YORKSHIRE POLICE, 120315 TO 180315		1123.05
NYP	17/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12593133	7118716	NORTH YORKSHIRE POLICE, PERIOD 22-28/01/15		1374.32
NYP	31/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12599870	7118716	NORTH YORKSHIRE POLICE, FUEL CHARGES MAR 2015		1075.81
NYP	17/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12593136	7118716	NORTH YORKSHIRE POLICE PERIOD 29/01/2015 TO 04/02/2015		1048.33
NYP	12/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12591492		FUEL CHARGES FOR FEB 2015		907.04
NYP	12/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12591497		FUEL CHARGES FOR FEB 2015 - 05-11/02/15		970.07
NYP	12/03/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12591496		FUEL CHARGES FOR FEB 2015, 12-15/02/15		935.99
NYP	31/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12600535	7118724	H&B ASSOCIATES, 26/02/2015 TO 04/03/2015		3176.41
NYP	31/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12599875	7118716	NORTH YORKSHIRE POLICE		13903.01
NYP	26/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12597895	7118724	H&B ASSOCIATES		3587.54
NYP	26/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12597896	7118716	NORTH YORKSHIRE PERIOD 050315 TO 110315		15403.04
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593138	7118716	NORTH YORKSHIRE POLICE PERIOD 150115 TO 210115		13258.22
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593137	7118724	H&B ASSOCIATES PERIOD 150115 TO 210115		2750.98
NYP	27/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12598638	7118716	NORTH YORKSHIRE POLICE, 120315 TO 180315		13801.07
NYP	27/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12598639	7118721	H&B ASSOCIATES		2577.02
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593133	7118716	NORTH YORKSHIRE POLICE, PERIOD 22-28/01/15		13231.61
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593141	7118724	H&B ASSOCIATES PERIOD 220115 TO 280115		3319.58
NYP	31/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12599869	7118724	H&B ASSOCIATES CAR HIRE/RENTAL		3575.53
NYP	31/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12599870	7118716	NORTH YORKSHIRE POLICE, FUEL CHARGES MAR 2015		13247.94
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593134	7118724	H&B ASSOCIATES PERIOD 290115 TO 040215		2660.06
NYP	17/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12593136	7118716	NORTH YORKSHIRE POLICE PERIOD 29/01/2015 TO 04/02/2015		13495.39
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12591492		FUEL CHARGES FOR FEB 2015		13236.98
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12591497		FUEL CHARGES FOR FEB 2015 - 05-11/02/15		13623.06
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12591496		FUEL CHARGES FOR FEB 2015, 12-15/02/15		12527.43
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12592036		FUEL CHARGES FOR FEB 2015, 05-11/02/15		3428.18
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12591498		FUEL CHARGES FOR FEB 2015, 12-18/02/2015		3018.13
NYP	12/03/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12592035		FUEL CHARGES FOR FEB 2015, 19-25/02/2015		2974.03
NYP	31/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12599875	7118716	NORTH YORKSHIRE POLICE		593.78
NYP	26/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12597896	7118716	NORTH YORKSHIRE PERIOD 050315 TO 110315		590.86
NYP	27/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12598638	7118716	NORTH YORKSHIRE POLICE, 120315 TO 180315		650.40
NYP	31/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12599870	7118716	NORTH YORKSHIRE POLICE, FUEL CHARGES MAR 2015		571.72
NYP	12/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12591492		FUEL CHARGES FOR FEB 2015		510.65
NYP	12/03/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12591496		FUEL CHARGES FOR FEB 2015, 12-15/02/15		627.34
NYP	17/03/2015	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12593133	7118716	NORTH YORKSHIRE POLICE, PERIOD 22-28/01/15		545.97
NYP	12/03/2015	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12591492		FUEL CHARGES FOR FEB 2015		527.51
NYP	26/03/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	12597896	7118716	NORTH YORKSHIRE PERIOD 050315 TO 110315		543.91
NYP	27/03/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	12598638	7118716	NORTH YORKSHIRE POLICE, 120315 TO 180315		668.70
NYP	12/03/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	12591497		FUEL CHARGES FOR FEB 2015 - 05-11/02/15		567.10
NYP	12/03/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	12591496		FUEL CHARGES FOR FEB 2015, 12-15/02/15		637.70
NYP	01/03/2015	EVIDENCE & INVESTIGATION	INVESTIGATION HUB - S	DEFAULT	12591987		REVIEW OF EVIDENCE AND PREPARATION OF SUPPLEMENTARY REPORT TAKING 210 MINS		630.00
NYP	01/03/2015	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12590390		NEUROPSYCHOLOGICAL ASSESSMENT AND PREPARATION OF REPORT		2660.50
NYP	01/03/2015	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12590402	HARROGATE: 5/2/15,	C15000009, GREEK		585.15
NYP	01/03/2015	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12590401	HARROGATE: 21/2/15,	C15001808, TURKISH		552.46
NYP	09/03/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12590397		ROMANIAN, YORK 010315		670.95
NYP	09/03/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12590628	TURKISH, 22/02/15 AT FULFORD YORK		542.46	
NYP	31/03/2015	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12604603	10002079, AGREED 50% CONTRIBUTION TO COSTS FOR THE NATIONAL BIKE SAFE SEMINAR		1210.00	
NYP	27/03/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12598622	POLICE & CRIME COMMISSIONER'S GRANT OCT 2014 TO MARCH 2015, AS PER SIGNED CONTRACT.		30535.00	
NYP	31/03/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	COMMUNITY SAFETY CONTRIBUTIONS - PCC	12599919	POLICE & CRIME COMMISSIONER'S GRANT OCT 14 TO MARCH 15		19022.00	
NYP	02/03/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12586978	COMMUNITY FUND GRANT PAYABLE TO THE GET ON TRACK AND ACHIEVING POTENTIAL THROUGH SPORT PROJECT		20000.00	
NYP	02/03/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12586979	COMMUNITY FUND GRANT PAYABLE TO THE GET CYCLING SCARBOROUGH PROJECT		15000.00	
NYP	04/03/2015	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12587458	19754, PERSONAL ACCIDENT 1ST MARCH 2015, TOTAL MEMBERS - 369 X £18.50 PLUS 6% PER MEMBER		7236.09	
NYP	27/03/2015	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12598726	41234, MOTOR PLUS LEGAL EXPENSES PREMIUM, INSURANCE PREMIUM TAX		2948.92	
NYP	10/03/2015	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	12590641	DEPOSIT FOR IMPREST BALANCE ACCT		1396.15	
NYP	11/03/2015	INSURANCE - EMPLOYMENT PRACTICE CC	INSURANCE	DAMAGES	12590649	PAYMENT OF COMPENSATION AS AGREED AND FINALISED BY SETTLEMENT AGREEMENT. DETAILS AND COPY IN JOIN		3507.63	
NYP	01/03/2015	INSURANCE - JUDICIAL REVIEW CC	INSURANCE	NYP COUNSEL	12595436	COURT: LEEDS ADMIN COURT CC/4263/2014. NYP -V- [REDACTED] (J REVIEW), REF: CIVDISC/EM		567.00	
NYP	25/03/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12597037	[REDACTED] V THE CC OF NYP		1000.00	
NYP	16/03/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12592708	OP [REDACTED] CIVIL PROCEEDINGS		5305.00	
NYP	04/03/2015	INSURANCE - OTHER - CC	INSURANCE	NYP EXTERNAL SOLICITORS COSTS	12587456	NC/34476/1/NC. FEE FOR PROFESSIONAL SERVICES IN RELATION TO ACTING ON YOUR BEHALF FROM 2/2/15 - 27/2/15. G		12636.87	
NYP	31/03/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12598872	0369745, OPERATION [REDACTED] FOR OUR REPORT IN RELATION TO THE ABOVE MATTER		4235.00	
NYP	25/03/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12597035	[REDACTED] PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE FF: EXPERT ACCOUNTANCY F		515.00	
NYP	31/03/2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12601792	FEB 2015 EXPENSES/PURCHASES		3545.88	
NYP	23/03/2015	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12596609	PURCHASES IN JANUARY 2015		2825.62	
NYP	12/03/2015	CONTRACT - IS LICENCES	ICT - 1st LINE SUPPOR	SAFETY CAMERA VAN	12592028	Gb-Tax - P-VAT		700.00	
NYP	01/03/2015	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHI	DEFAULT	12590284	41076399: YORK/SCARBOROUGH - ADDITIONAL VEHICLE COSTS FOR JULY 2014		2100.00	
NYP	10/03/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION	10030649	p030505 13022015 Op [REDACTED] for commodity purchase		1900.00	
NYP	10/03/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION	10030649	p030505 27022015 Op [REDACTED] & [REDACTED]		700.00	
NYP	24/03/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION	10030677	p030505 12032015 Op [REDACTED] for purchase of props		1000.00	
NYP	24/03/2015	MUTUAL AID - CRIME DIRECTORATE	TEST PURCHASING UNIT	OPERATION	10030677	p030505 12032015 Op [REDACTED] for commodity purchase		2000.00	
NYP	01/03/2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	DEFAULT	12590267	41066752: REACTIVE CLEANING - RECHARGEABLE FOR THE PERIOD 1/3/14 - 31/3/14. EMERGENCY CELL CLEANING. VEH		2392.50	
NYP	01/03/2015	CONTRACT - CLEANING	PROPERTY & FACILITIES	DEFAULT	12590268	41074130: REACTIVE CLEANING - RECHARGEABLE FOR THE PERIOD 1/6/14 - 30/6/14. EMERGENCY CELL CLEA		1738.00	
NYP	20/03/2015	CONTRACT - PAYROLL	PAYROLL & PENSIONS	DEFAULT	12595556	FIXED COMMUNICATIONS LINE FROM 13/11/13 - 31/12/13		1464.67	
NYP	23/03/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12596669	ACCT: 254074 TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK, 020315		1000.00	
NYP	12/03/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12591988	N1252444HQ NEWBY WISKE		1000.00	
NYP	23/03/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12596668	ACCT: 254074 TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK 030315		1000.00	

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NYP	06/03/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12588954	TOP UP OF FRANKING MACHINE AT FULFORD ROAD, YORK SERIAL: DB1128555195	550.00
NYP	27/03/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12598727	N1252444 HQ NEWBY WISKE	1000.00
NYP	31/03/2015	SALES VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	10030933	L413/04 P2P DEPARTMENT - Wilsons Auctions Ltd 13012015 'RECEIPT NO. 90474	665.00
NYP	31/03/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10031040	101335 P2P DEPARTMENT - FIREARMS DEPARTMENT 27032015 FIREARMS CERTIFICATES 'RECEIPT NO. 342026	790.00
NYP	31/03/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10031040	101335 P2P DEPARTMENT - FIREARMS DEPARTMENT 31032015 FIREARMS CERTIFICATES 'RECEIPT NO. 342026	567.00
NYP	31/03/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10031040	101335 P2P DEPARTMENT - FIREARMS DEPARTMENT 31032015 FIREARMS CERTIFICATES 'RECEIPT NO. 342027	860.00
NYP	31/03/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10031040	101335 P2P DEPARTMENT - FIREARMS DEPARTMENT 31032015 FIREARMS CERTIFICATES 'RECEIPT NO. 342028	1434.00
NYP	31/03/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10031040	101335 P2P DEPARTMENT - FIREARMS DEPARTMENT 31032015 FIREARMS CERTIFICATES 'RECEIPT NO. 342028	1347.00
NYP	31/03/2015	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	POLICE NATIONAL CBRN CENTRE (NT)	12599719	21000829	7166.06
NYP	16/03/2015	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12592624	21000824	2573.99
NYP	31/03/2015	FEES ALARMS	COMMUNITY SAFETY LIAI	DEFAULT	10031040	101335 P2P DEPARTMENT - VARIOUS 31032015 VARIOUS ALARMS NUMBERS 'RECEIPT NO. 3420272-3420280	688.12
NYP	24/03/2015	CONS. LOANS FUND - PRINCIPAL	TREASURY MANAGEMENT C	DEFAULT	12596683	REPAYMENT OF LOAN PRINCIPAL	235500.00
NYP	24/03/2015	CONS. LOANS FUND - INTEREST	TREASURY MANAGEMENT C	DEFAULT	12596683	REPAYMENT OF LOAN INTEREST	21536.00
NYP	06/03/2015	RATES NATIONAL NON-DOMESTIC	CORE GRANTS	DEFAULT	12591435	22011983	2348719.00
NYP	06/03/2015	RATES NATIONAL NON-DOMESTIC	CORE GRANTS	DEFAULT	12591436	22011984	127685.00
NYP	06/03/2015	COUNCIL TAX SUPPORT GRANT	CORE GRANTS	DEFAULT	12591434	22011982	478842.00
NYP	06/03/2015	PRECEPT FREEZE GRANT - CORE GRANTS	CORE GRANTS	DEFAULT	12591432	22011980	51630.00
NYP	06/03/2015	POLICE GRANT - PRINCIPAL	CORE GRANTS	DEFAULT	12591433	22011981	3721202.00

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