

Costs Above List of Periods : '0CT-14', Cost Centre Low : '0000', Cost Centre High : '9999', Nominal Low : '0000', Nominal High : '9999', Sub Analysis Low : '0000', Sub Analysis High : '9999', Total : '500' 22-DEC-14

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	27/10/2014	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1253240	Purchase Order: TC00113 - TN017350	1767.00
NYP	07/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252167	Journal Import Created	589.60
NYP	07/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252167	Journal Import Created	627.50
NYP	07/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252167	Journal Import Created	627.50
NYP	07/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252167	Journal Import Created	627.50
NYP	10/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252345	Journal Import Created	539.00
NYP	14/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252505	Journal Import Created	917.00
NYP	15/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252752	Journal Import Created	508.20
NYP	15/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252752	Journal Import Created	508.20
NYP	15/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252752	Journal Import Created	508.20
NYP	15/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252752	Journal Import Created	508.20
NYP	15/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1252752	Journal Import Created	508.20
NYP	23/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1251262	Journal Import Created	680.00
NYP	28/10/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1253351	Journal Import Created	1720.00
NYP	01/10/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HO, FULFORD ROAD, YORK	1252581	A3827101 MONTHLY SUMMARY - GAS BILL	1754.36
NYP	01/10/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	1252581	A3827101 MONTHLY SUMMARY - GAS BILL	1415.89
NYP	01/10/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	1252293	33 MARKET PLACE THIRSK	730.00
NYP	01/10/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	1252293	33 MARKET PLACE THIRSK	730.00
NYP	01/10/2014	RATES	PREMISES COSTS	AREA HO, FULFORD ROAD, YORK	1252073	POLICE HO FULFORD RD YORK	17111.00
NYP	01/10/2014	RATES	PREMISES COSTS	MAST	1252272	MAST	1189.00
NYP	01/10/2014	RATES	PREMISES COSTS	CLIFFORD HOUSE POLICE OFFICE, YORK	1252077	POLICE CONTROL UNIT LOWER FRIGATE	1253.00
NYP	01/10/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	1252075	CLIFTON MOOR POLICE STATION	707.00
NYP	01/10/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	1252077	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/10/2014	RATES	PREMISES COSTS	MAST	1252255	MAST	2024.00
NYP	01/10/2014	RATES	PREMISES COSTS	MAST	1252255	MAST	988.00
NYP	01/10/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.98	1252254	POL STN EASINGWOLD	109.00
NYP	01/10/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.98	1252256	POL STN EASINGWOLD	601.00
NYP	01/10/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	1252813	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/10/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	1252254	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/10/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRANEN LODGE, 37 VICTORIA AVE	1252283	THE WHITE HOUSE - CRAVEN LODGE	2546.00
NYP	01/10/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1252281	MONTHLY NDR	25546.00
NYP	01/10/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	1252281	KNARESBOROUGH POL STN	1422.00
NYP	01/10/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	1252281	QUARRY BANK POLICE STATION	2434.00
NYP	01/10/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBIDGE	1252281	28-30 NEW ROW BOROUGHBIDGE	589.00
NYP	01/10/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	1252257	NEWBY WISKE POLICE HO	17834.00
NYP	01/10/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	1252257	NEWBY WISKE POLICE HO	17834.00
NYP	01/10/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	1252818	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/10/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	1252231	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/10/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	1252286	NMND 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/10/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	1252283	PICKERING POL STN	624.00
NYP	01/10/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	1252291	PORTHOLME RD	1285.00
NYP	01/10/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	1252259	PORTHOLME RD	1285.00
NYP	01/10/2014	RATES	PREMISES COSTS	MAST	1252244	MAST	1157.00
NYP	01/10/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	1252208	POL STN RICHMOND	1783.00
NYP	01/10/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	1252281	RIPON POL STN	1620.00
NYP	01/10/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	1252814	POL STN NORTHWAY	7230.00
NYP	01/10/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	1252246	POL STN NORTHWAY	7230.00
NYP	01/10/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	1252810	SEAMER ROAD 1029 SPURDILL RD	2603.00
NYP	01/10/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	1252281	SEAMER ROAD	2893.00
NYP	01/10/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	1252294	SELBY POL STN	2888.00
NYP	01/10/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	1252255	SELBY POL STN	2888.00
NYP	01/10/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	1252257	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/10/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	1252252	DIJ POLICE HO - OTLEY ST - SKIPTON	2181.00
NYP	01/10/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	1252258	DIJ POLICE HO - OTLEY ST - SKIPTON	2181.00
NYP	01/10/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	1252240	POLICE STATION HIGH ST STOKESLEY	532.00
NYP	01/10/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	1252229	POLICE STATION HIGH ST STOKESLEY	532.00
NYP	01/10/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	1252281	TADCASTER POL STN	3420.00
NYP	01/10/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	1252264	TADCASTER POL STN	3420.00
NYP	01/10/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	1252240	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/10/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	1252234	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/10/2014	RATES	PREMISES COSTS	WEST WISKE POLICE OFFICE, ACCOMB, YORK	1252281	WEST WISKE POLICE OFFICE ACCOMB YORK	620.00
NYP	01/10/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	1252814	POL STN SPRING HILL WHITBY	1350.00
NYP	01/10/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	1252247	POL STN SPRING HILL WHITBY	1350.00
NYP	01/10/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	1252281	WINDSOR HOUSE CORNWALL RD HARROGATE	4675.00
NYP	01/10/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	1252278	YORK CONTROL ROOM	4675.00
NYP	01/10/2014	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	1252207	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	6601.51
NYP	08/10/2014	WATER	FIN PROPERTY AND FACI	FADCASTER PS - BECKWITH HEAD ROAD, HARROGATE	1252254	08073897 TAYLOR'S PROPERTIES PERIOD 010914 - 300914	1027.82
NYP	08/10/2014	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	1252258	800739917 VARIOUS PROPERTIES PERIOD 010914 - 300914	1027.82
NYP	08/10/2014	WATER	FIN PROPERTY AND FACI	PICKERING POLICE STATION	1252258	800739917 VARIOUS PROPERTIES PERIOD 010914 - 300914	1213.96
NYP	01/10/2014	CONFIDENTIAL WASTE DISPOSAL	PROPERTY & FACILITIES	DEFAULT	1252818	1886: COLLECTION AND DISPOSAL OF TIME EXPIRED PHOTOGRAPHICS (TEPs) FROM YORK POL STN.	1206.80
NYP	08/10/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1252818	1886: COLLECTION AND DISPOSAL OF TIME EXPIRED PHOTOGRAPHICS (TEPs) FROM YORK POL STN.	1206.80
NYP	08/10/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1252818	1886: COLLECTION AND DISPOSAL OF TIME EXPIRED PHOTOGRAPHICS (TEPs) FROM YORK POL STN.	1206.80
NYP	08/10/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1252818	1886: COLLECTION AND DISPOSAL OF TIME EXPIRED PHOTOGRAPHICS (TEPs) FROM YORK POL STN.	1206.80
NYP	08/10/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1252818	1886: COLLECTION AND DISPOSAL OF TIME EXPIRED PHOTOGRAPHICS (TEPs) FROM YORK POL STN.	1206.80
NYP	24/10/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1253533	TYRE 225/50R17 84W EAGLE NCTS ASSYM ROF BMW 530	940.24
NYP	15/10/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	1252897	KIT W/ VIVARO MARKED	805.80
NYP	15/10/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	1252897	KIT W/ VIVARO MARKED	805.80
NYP	20/10/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	1253120	HALF BATTENBURG GP M PANE/VANMINI BUS 3 V0612	940.00
NYP	08/10/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252830	FUEL SYSTEM	1374.04
NYP	16/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252814	WIPER TRAWING AND REPAIRS	624.00
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252817		573.45
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252843		1299.91
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252843		624.07
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252843		552.88
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252648		962.21
NYP	15/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1253091		1203.56
NYP	24/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1253493		1097.07
NYP	01/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252184	N/S/R QTR PANEL	648.02
NYP	01/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252184	N/S/R QTR PANEL	648.02
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252854		788.13
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252844		524.91
NYP	08/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1252844		511.08
NYP	24/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1253332		1142.48
NYP	24/10/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1253332		1142.48
NYP	08/10/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	1252192	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	501.78
NYP	08/10/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	1252278	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	501.78
NYP	31/10/2014	VEHICLE HIRE & LEASE	MAJOR CRIME UNIT	DEFAULT	1252278	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	582.48
NYP	08/10/2014	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	DEFAULT	1252192	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	582.48
NYP	08/10/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	1252192	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	582.48
NYP	29/10/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	1252192	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	582.48
NYP	31/10/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	1252204	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	501.42
NYP	31/10/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	1252204	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	501.42
NYP	08/10/2014	VEHICLE HIRE & LEASE	TEST PURCHASING UNIT	DEFAULT	1252320	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	731.86
NYP	08/10/2014	VEHICLE HIRE & LEASE	TEST PURCHASING UNIT	DEFAULT	1252193	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	546.56
NYP	25/10/2014	VEHICLE HIRE & LEASE	TEST PURCHASING UNIT	DEFAULT	1252193	8UANYP6 NORTH YORKSHIRE POLICE - SCARBOROUGH	546.56
NYP	17/10/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1252820	AS90063118 FUEL CHARGES FOR SEPT 2014	992.50
NYP	17/10/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1252821	7118716, AS60063118 FUEL CHARGES FOR SEPT/OCT 2014	901.01
NYP	17/10/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1252821	7118716, AS60063118 FUEL CHARGES SEPT/OCT 2014	901.01
NYP	17/10/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1252820	AS90063118 FUEL CHARGES FOR SEPT 2014	1058.99
NYP	17/10/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1252821	7118716, AS60063118 FUEL CHARGES FOR SEPT/OCT 2014	1179.24
NYP	17/10/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1252821	7118716, AS60063118 FUEL CHARGES SEPT/OCT 2014	1011.69
NYP	17/10/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	1252820	AS90063118 FUEL CHARGES FOR SEPT 2014	584.41
NYP	17/10/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	1252821	7118724, AS60063843 FUEL CHARGES FOR SEPT/OCT 2014	504.16
NYP	17/10/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	1252821	7118716, AS60063118 FUEL CHARGES FOR SEPT/OCT 2014	582.47
NYP	17/10/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT			

NYP	30/10/2014	NYP PREMISES CCTV	PROPERTY & FACILITIES	DEFAULT	12534197 GB-Tax - P-VAT	548.18
NYP	07/10/2014	CCTV - CHARGES FOR MONITORING SERVICE	SAFER NEIGHBOURHOOD 12	DEFAULT	12530316 9526: PROVISION OF CCTV SERVICE, JULY TO SEPT 2014. REF HTUJ/myp	7249.00
NYP	01/10/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12520015 Journal Import Created	917.00
NYP	29/10/2014	UNIFORM - SPECIALIST	RESPONSE - HAMBLETON	DEFAULT	12534015 Journal Import Created	510.00
NYP	13/10/2014	UNIFORM - SPECIALIST	RESPONSE - SELBY	DEFAULT	12525000 Journal Import Created	533.07
NYP	01/10/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12520420 TO CLEAR GREEN ON ACCOUNT INVOICE. TO BE RAISED FOR 14/15 CONTRIBUTION	15000.00
NYP	10/10/2014	SUNDRY PAYMT TO VOL ASSOCN	PARTNERSHIPS	DEFAULT	12522746 JULY/AUG/SEPT INSURANCE AND EXPENSES	520.54
NYP	29/10/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12534674 NYP001 OCCUPATIONAL HEALTH CLINIC 03. 10. 17. 24 SEP 2014	3600.00
NYP	14/10/2014	CONTRACT - OTHER SUPPLIES & SERVICES	PCC COMMUNITY ENGAGEM	DEFAULT	12526055 130101329 COPYWRITING AND DESIGN CONSULTANCY SERVICES FOR POLICE AND CRIME PLAN	3500.00
NYP	01/10/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12533402 NYP001. GSM IN HRS INSTALLATION FEE. DAILY MONITORING FEE	2153.78
NYP	01/10/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12533408 NYP001. GSM IN HRS INSTALLATION FEE. DAILY MONITORING FEE	3277.58
NYP	01/10/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12533407 NYP001. GSM IN HRS INSTALLATION FEE. DAILY MONITORING FEE	892.82
NYP	01/10/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12533405 NYP001. GSM IN HRS INSTALLATION FEE. DAILY MONITORING FEE	1571.16
NYP	01/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12533409 FOSTER SINGLE OPEN DISPLAY FRIDGE (MULTI-TIERED, MODEL NO SLIM700, SERIAL NO.01 27138-01)	1203.42
NYP	24/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12531835 NI252444 POL HQ NEWBY WISKE	989.59
NYP	21/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12533426 2003031165. WEEKEND COLLECTION FEE	737.00
NYP	06/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12521879 NI252444 POLICE HQ NEWBY WISKE	989.68
NYP	14/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12526414 TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK REF 254074 - 27 JUNE 2014	1000.00
NYP	06/10/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12522052 TOP UP FRANKING MACHINE 218602 FULFORD ROAD	550.00
NYP	10/10/2014	SUBSCRIPTIONS - CC	ASSOCIATION OF CHIEF	DEFAULT	12522851 XPERHR UK STND 020914 -010915.XPERTHR SECTOR ADD ON POLICE ANNUAL 020914 - 010915	759.00
NYP	15/10/2014	SUBSCRIPTIONS - PCC	FINANCIAL SERVICES	DEFAULT	12525855 COMPENSATION FUND 20	2112.00
NYP	01/10/2014	SALES VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12519436 21000738	5910.30
NYP	07/10/2014	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12621775 21000801	119446.89