

NOT PROTECTIVELY MARKED

Costs Above List of Periods : 'AUG-14' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '0' 23-SEP-14

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	14/08/2014	ASSET CLEARING	BALANCE SHEET - PCC	ISRP - COMPUTERS & PRINTERS	12501481	GB-Tax - P-VAT	3712.80
NYP	01/08/2014	ASSET CLEARING	BALANCE SHEET - PCC	THEFT BY PREVENTATIVE MEASURES - HAMBL & RICH	12497680	2007 TRX420	3500.00
NYP	01/08/2014	ASSET CLEARING	BALANCE SHEET - PCC	THEFT BY PREVENTATIVE MEASURES - HAMBL & RICH	12497680	2011 TRX500	4900.00
NYP	01/08/2014	ASSET CLEARING	BALANCE SHEET - PCC	THEFT BY PREVENTATIVE MEASURES - HAMBL & RICH	12497679	2003 CATTLE TRAILER - TSU	2000.00
NYP	27/08/2014	ASSET CLEARING	BALANCE SHEET - PCC	THEFT BY PREVENTATIVE MEASURES - HAMBL & RICH	12505800	Purchase Order No. TR07404	2400.00
NYP	07/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12498605	Journal Import Created	852.90
NYP	08/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12499346	Journal Import Created	581.00
NYP	11/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12500173	Journal Import Created	508.20
NYP	21/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12504488	Journal Import Created	581.00
NYP	26/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12505481	Journal Import Created	800.00
NYP	26/08/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12505482	Journal Import Created	1290.00
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12505807	B686-003 CHARGES TO PERIOD 010714-310714	11935.38
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12505807	B686-003 CHARGES TO PERIOD 010714-310714	1792.92
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12505807	B686-003 CHARGES TO PERIOD 010714-310714	12966.43
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12505807	B686-003 CHARGES TO PERIOD 010714-310714	18371.15
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12505807	B686-003 CHARGES TO PERIOD 010714-310714	4984.18
NYP	07/08/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12505807	B686-003 CHARGES TO PERIOD 010714-310714	2680.06
NYP	14/08/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12505429	A3627101, MONTHLY SUMMARY FOR AUG 2014	960.59
NYP	14/08/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12505429	A3627101, MONTHLY SUMMARY FOR AUG 2014	911.66
NYP	14/08/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	YORK CONTROL ROOM	12505429	A3627101, MONTHLY SUMMARY FOR AUG 2014	1323.51
NYP	01/08/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12505024	33 MARKET PLACE THIRSK	730.00
NYP	01/08/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12501553	POLICE HO FULFORD RD YORK	17111.00
NYP	01/08/2014	RATES	PREMISES COSTS		12501563		1169.00
NYP	01/08/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12501557	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/08/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12501558	CLIFTON MOOR POLICE STATION	707.00
NYP	01/08/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12501552	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/08/2014	RATES	PREMISES COSTS		12501564		2024.00
NYP	01/08/2014	RATES	PREMISES COSTS		12505042		988.00
NYP	01/08/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12505027	POL STN EASINGWOLD	601.00
NYP	01/08/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12505032	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/08/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12501544	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/08/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12501542	MONTHLY NDR	25546.00
NYP	01/08/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12501548	KNARESBOROUGH POL STN	1422.00
NYP	01/08/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12501565	QUARRY BANK POLICE STATION	2434.00
NYP	01/08/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12501549	28/30 NEW ROW BOROUGHBRIDGE	589.00
NYP	01/08/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12505022	NEWBY WISKE POLICE HQ	17834.00
NYP	01/08/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12505021	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/08/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12501540	NDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	31/08/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12507228	NDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/08/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12501566	PICKERING POL STN	624.00
NYP	01/08/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12506098	PORTHOLME RD	1265.00
NYP	01/08/2014	RATES	PREMISES COSTS		12505033		1157.00
NYP	01/08/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12501560	POL STN RICHMOND	1783.00
NYP	01/08/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12501547	RIPON POL STN	1627.00
NYP	01/08/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12505034	POL STN NORTHWAY	7230.00
NYP	01/08/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12505029	SEAMER ROAD	2603.00
NYP	01/08/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12506117	SELBY POL STN	2868.00
NYP	01/08/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12505041	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/08/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12505040	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/08/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12505020	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/08/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12506118	TADCASTER POL STN	3422.00
NYP	01/08/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12505025	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/08/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12501555	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/08/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12505036	POL STN SPRING HILL WHITBY	1350.00
NYP	01/08/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12501541	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/08/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12501554	YORK CONTROL ROOM	4675.00
NYP	05/08/2014	WATER	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12498061	800730917, PERIOD 01-31/07/2014	2435.81
NYP	05/08/2014	WATER	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12498062	800730917, PERIOD 01-30/06/2014	912.47
NYP	05/08/2014	WATER	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12498061	800730917, PERIOD 01-31/07/2014	863.04
NYP	05/08/2014	WATER	PREMISES COSTS	NORTHALLERTON POLICE STATION	12498061	800730917, PERIOD 01-31/07/2014	856.02
NYP	05/08/2014	WATER	PREMISES COSTS	PICKERING POLICE STATION	12498062	800730917, PERIOD 01-30/06/2014	1944.54
NYP	05/08/2014	WATER	PREMISES COSTS	SCARBOROUGH POLICE STATION	12498062	800730917, PERIOD 01-30/06/2014	1678.84
NYP	05/08/2014	WATER	PREMISES COSTS	SELBY POLICE STATION	12498062	800730917, PERIOD 01-30/06/2014	880.86
NYP	05/08/2014	WATER	PREMISES COSTS	SKIPTON POLICE STATION	12498061	800730917, PERIOD 01-31/07/2014	724.87
NYP	05/08/2014	WATER	PREMISES COSTS	TADCASTER POLICE STATION	12498061	800730917, PERIOD 01-31/07/2014	518.40
NYP	05/08/2014	WATER	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12498061	800730917, PERIOD 01-31/07/2014	1378.73
NYP	08/08/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12502168	TYRE 255/55R18 109V SP SPORT XL ROF BMW X5	814.08
NYP	21/08/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12505868	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	814.08
NYP	21/08/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12505868	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	850.08

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NYP	28/08/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12507083	TYRE 215/70R16 100T WRANGLER AT/SA OUTLANDER	570.24
NYP	21/08/2014	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12505913	CASTROL MAGNATEC PROF MP 5W-30	2100.00
NYP	21/08/2014	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12505914	CASTROL MAGNATEC PROF MP 5W-30	1050.00
NYP	01/08/2014	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12497753	28 - SERVICE LIFEJACKET	Job No: 608.24
NYP	15/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12503928	REPLACE TURBO	Job No:J21100 609.03
NYP	15/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504229	Replace Turbo & Injector Seals	Job No:J20827 1085.01
NYP	08/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12502211	REPLACE CLUTCH	Job No:J19550 577.05
NYP	08/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12502212	REPLACE CLUTCH & FLYWHEEL	Job No:J19551 857.61
NYP	01/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12497718	SERVICE	Job No:J20060 935.72
NYP	01/08/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12497691	DNOR009, TA05368 - TO RECHARGE WORK CARRIED OUT ON NJ62 FYC, HONDA CBR 1000, PER ORDER NUMBER	935.72
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504089		Job No:J19987 691.40
NYP	01/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12497778		Job No:J20640 603.28
NYP	08/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12502126	N/S/F HEADLAMP	Job No:J19986 613.34
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504171	COVER	Job No:J20856 567.50
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504171	FENDER	Job No:J20856 612.04
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504171	SIDE FRAME	Job No:J20856 949.14
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504171	STEERING RACK	Job No:J20856 1363.55
NYP	15/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12504173	COLUMN	Job No:J20856 926.45
NYP	28/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12507081	N/S/F HEADLAMP	Job No:J20856 626.77
NYP	21/08/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12505897	RWS	Job No:J20948 903.83
NYP	11/08/2014	SUNDRY TRANSPORT EXPENSES	ROADS CRIME TEAM	DEFAULT	12500072	7118716 AS60063118 FUEL CHARGES FOR JUNE/JULY 2015	522.25
NYP	27/08/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12505944		NYP - SCARBOROUGH 719.88
NYP	30/08/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12508171		NYP SCARBOROUGH 1317.68
NYP	27/08/2014	VEHICLE HIRE & LEASE	TEST PURCHASING UNIT	DEFAULT	12505942		NYP - SCARBOROUGH 546.56
NYP	28/08/2014	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12507045	CARRERA KRAKEN 18" - Livery on	2234.76
NYP	28/08/2014	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12507045	CARRERA KRAKEN 20" - Livery on	2172.00
NYP	15/08/2014	CYCLE - MAINTENANCE & REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12502417	POLICENY, TORO MK5 X 5	705.95
NYP	04/08/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12497061	7118716 AS60063118 FUEL CHARGES FOR JUNE / JULY 2014	830.89
NYP	06/08/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12497838	7118716 AS60063118, FUEL CHARGES FOR JUNE AND JULY 2014	1137.63
NYP	11/08/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12500072	7118716 AS60063118 FUEL CHARGES FOR JUNE/JULY 2015	834.93
NYP	18/08/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12502650	7118716, AS60063118 FUEL CHARGES JULY/AUG 2014	1050.48
NYP	04/08/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12497061	7118716 AS60063118 FUEL CHARGES FOR JUNE / JULY 2014	1617.19
NYP	06/08/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12497838	7118716 AS60063118, FUEL CHARGES FOR JUNE AND JULY 2014	1278.09
NYP	11/08/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12500072	7118716 AS60063118 FUEL CHARGES FOR JUNE/JULY 2015	1445.74
NYP	18/08/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12502650	7118716, AS60063118 FUEL CHARGES JULY/AUG 2014	1121.20
NYP	04/08/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12497062	7118724 AS60063843 FUEL CHARGES FOR JUNE / JULY	628.65
NYP	06/08/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12497854	AS60063843 FUEL CHARGES FOR JUNE/JULY 2014	634.59
NYP	04/08/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12497061	7118716 AS60063118 FUEL CHARGES FOR JUNE / JULY 2014	804.73
NYP	06/08/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12497838	7118716 AS60063118, FUEL CHARGES FOR JUNE AND JULY 2014	756.93
NYP	11/08/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12500072	7118716 AS60063118 FUEL CHARGES FOR JUNE/JULY 2015	673.51
NYP	18/08/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12502650	7118716, AS60063118 FUEL CHARGES JULY/AUG 2014	690.98
NYP	04/08/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12497061	7118716 AS60063118 FUEL CHARGES FOR JUNE / JULY 2014	510.56
NYP	04/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12497061	7118716 AS60063118 FUEL CHARGES FOR JUNE / JULY 2014	17457.22
NYP	04/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12497062	7118724 AS60063843 FUEL CHARGES FOR JUNE / JULY	4299.81
NYP	06/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12497838	7118716 AS60063118, FUEL CHARGES FOR JUNE AND JULY 2014	17116.80
NYP	06/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12497854	AS60063843 FUEL CHARGES FOR JUNE/JULY 2014	3510.03
NYP	11/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12500072	7118716 AS60063118 FUEL CHARGES FOR JUNE/JULY 2015	15320.39
NYP	11/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12500070	7118724 AS60063843 FUEL CHARGES FOR JUNE/JULY2014	3222.95
NYP	18/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12502650	7118716, AS60063118 FUEL CHARGES JULY/AUG 2014	15364.70
NYP	18/08/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12502652	AS60063843 FUEL CHARGES FOR JULY/AUGUST 2014	3611.97
NYP	11/08/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12500070	7118724 AS60063843 FUEL CHARGES FOR JUNE/JULY2014	550.59
NYP	01/08/2014	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12497688	9NOR3M, APRIL, MAY, JUNE, SPOC REQUESTS	585.00
NYP	01/08/2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	DEFAULT	12504019	NORTHYR TO CHARGE FOR THE FORENSIC EXAM OF THE FF PRC/1 - DELL LAPTOP (250 GB SAMSUNG HDD) @ £695 PRC/4 - SAMSUNG LAPTOP (160 GB WESTERN DIGITAL HDD) @ £695	1390.00
NYP	07/08/2014	EVIDENCE & INVESTIGATION	CRIME OPERATIONS SMT	DEFAULT	12506664	9001111, 770L HAZLNCRN, 180103, HWCN-ADMIN FEE, HWCN-REQ FOR WASTE DISPOSAL FOR JULY 2014	942.87
NYP	29/08/2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	DEFAULT	12507218		NEUROPATHOLOGICAL EXAMINATION 1500.00
NYP	27/08/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT	OPERATION HOME	10029348		030505 07082014 Operation Home - incidentals 2000.00
NYP	27/08/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT	OPERATION HOME	10029348		030505 14072014 Operation Home - food & drink 14/7/14 - 31/7/14 640.00
NYP	01/08/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12505160	7121598, JULY 2014, PERIOD 010714 TO 310714 1 @ £40820.83	40820.83
NYP	01/08/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12505159	7121598, ADDITIONAL JULY 2014, 010714 TO 310714 1 @ £31163.55	31163.55
NYP	11/08/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12505162	7121598, SOE JULY 2014, 12 CALLS @ £500.00	6000.00
NYP	01/08/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12497687	JUN-14 LAUNDRY, TOWELS, CLOTHING ETC FOR JUNE 2014 REF 0510 0520 0530 0550 ETC	604.00
NYP	04/08/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12504021	PN10 POLICE BLANKET, TRACK SUIT TOP, TRACK SUIT BOTTOM, BATH TOWEL	562.55
NYP	04/08/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12501036	LAUNDRY, BATH TOWEL, HAND TOWEL, TRACK BOTTOMS ETC 64400, 64457, 64491	889.24
NYP	01/08/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12505804	200-0400103, TELEPHONE INTERPRETING SERVICE	1027.20

NYP	11/08/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12505808	200-0400103, TELEPHONE INTERPRETING SERVICE	858.40
NYP	12/08/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12506119	3 BULGARIAN FAMILIES, YORK C14007835, 7831, 7828, 070714	809.44
NYP	27/08/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12507222	M, C14009330, URDU/PUNJABI, FULFORD RD, 100814	506.41
NYP	01/08/2014	ANIMAL COSTS - POLICE DOG COSTS	UNIFORMED OPERATIONS	DEFAULT	12504020	4870 - ATTEND DUCK, 21062014-320, PONY NYP-23062014/0507, 12140102778 MEDICATION FOR JUNE 2014	534.43
NYP	04/08/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12500870	Q2 CONTRIBUTION STREAM TO NORTH YORKSHIRE YJS 2014/15	35297.00
NYP	04/08/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12500868	Q2 CONTRIBUTION STREAM 1 TO NORTH YORKSHIRE YJS 2014/15	35747.50
NYP	20/08/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12504100	COMMUNITY FUND GRANT	7090.76
NYP	22/08/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12505016	310000007388, DX0821991, 06-07/07/14, AON LONDON BROKING CENTRE CORPORATE - AVIATION - AIRSIDE LIABILITY	530.00
NYP	26/08/2014	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	12505984	DEPOSIT FOR IMPREST BALANCE ACCOUNT	840.60
NYP	26/08/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12505958	COUNSEL'S FEE FOR FOI ACT ADVICE, PAPERS HELD IN LEGAL SERVICES REF 607.2014-15	700.00
NYP	27/08/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12505991	JCLS/LIC/88/14/KS, H - V - THE CC OF NYP	525.00
NYP	30/08/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12507920	IFAS FEES, MAGISTRATES COURT FEES PAID BY ACCT PBA CUST NO 000008	615.00
NYP	06/08/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12497835	RENTAL OF UNIT 0212 FOR 84 DAYS	640.58
NYP	01/08/2014	BOARDING UP CHARGES	RESPONSE - SCARBOROUGH	DEFAULT	12501032	NORTHY CALL OUT FLAT 5, ALBERMARLE CRESCENT, 290614, INC 14529062014, 2 MEADOW DRIVE, EAST AYTON, INC 39805072014, 3A WEST AVE FILEY, INC 3208072014, 90 ST LEONARDS CRESCENT, SCARBOROUGH, INC 34509072014, ALBEMARLE CRESCENT, SCARBOROUGH, IN	561.59
NYP	01/08/2014	BOARDING UP CHARGES	UNIFORMED OPERATIONS	DEFAULT	12497684	NORTHY: CALL OUT	521.22
NYP	12/08/2014	SUNDRY SUPPLIES AND SERVICES	CORE (PCC - CFO)	DEFAULT	12501043	SUMMARY INVOICE JUNE 2014 - PURCHASES	4277.28
NYP	19/08/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12506666	PNYK, 0900000033, SUMMARY OF CHARGES, AMOUNT TO BE DEBITED FROM YOUR ACCOUNT ON OR AFTER 28/8/14	65871.07
NYP	04/08/2014	CCTV - CHARGES FOR MONITORING SERVICE	SAFER NEIGHBOURHOOD C	DEFAULT	12506663	9526, PROVISION OF CCTV SERVICES, APRIL TO JUNE 2014	8966.50
NYP	06/08/2014	CONTRACT - IS LICENCES	ISD - NETWORK & COMMU	DEFAULT	12497836	602028406/1, BES v.5 CAL (10 USER)	3430.00
NYP	01/08/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHI	DEFAULT	12501034	FEE IS IN RESPECT OF THE TENTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-14, FEE NOTE IS AS PER LETTER OF 4TH OCT 2013	2000.00
NYP	07/08/2014	UNIFORM - STANDARD CLOTHING & PPE	FIREARMS SUPPORT UNIT	DEFAULT	12498633	Journal Import Created	581.00
NYP	21/08/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12504503	Journal Import Created	581.00
NYP	07/08/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12498632	Journal Import Created	581.00
NYP	07/08/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12498634	Journal Import Created	581.00
NYP	20/08/2014	MUTUAL AID - SPECIALISTS OPS	UNIFORMED OPERATIONS	OP IMP - RESPONSE & REASSURANCE	12505048	FACILITATION OF HARROGATE INDEPENDENT ADVISORY GROUP IN 14/15 AS PER HARCVS EMAIL OF 19TH DEC 2013 AND AGREED WITH SUP SMITH	2530.00
NYP	26/08/2014	SUNDRY PAYMT TO VOL ASSOEN	PARTNERSHIPS	DEFAULT	12506090	APRIL/MAY/JUNE 2014 EXPENSES	663.68
NYP	06/08/2014	SUNDRY PAYMT TO VOL ASSOEN	PARTNERSHIPS	DEFAULT	12497759	2ND QTRLY ACTIVITY - FUEL EXPENSES	550.37
NYP	28/08/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12507073	N0007, EMDR SESSION AT £85.00 PER SESSION FROM 030614 - 280714, CLIENT 46449	510.00
NYP	28/08/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12507918	NYP0A1, OCCUPATIONAL HEALTH CLINIC FOR JULY 2014	3600.00
NYP	01/08/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12501033	PROJECT 5111: REDUCING THE RISK OF HARM TO VULNERABLE PEOPLE IN YORK'S NIGHT TIME ECONOMY. PHONSE: DISCOVERY PART ONE. BRIEFING MEETINGS: BEST PRACTICE, DESK RESEARCH & OPINION FORMERS/EXPERTS. OBSERVATIONAL RESEARCH. VIDEO	15112.00
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12505802	NYP001, 6 IN HRS INSTALLATION FEE, 3 OUT OF HRS INSTALLATION FEE, 1130 DAILY MONITORING FEE	3376.40
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12503985	NYPE001, 3 IN HRS INSTALLATION FEE, 760 DAILY MONITORING FEE	1577.80
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12503986	NYPW001 1 IN HRS INSTALLATION FEE, 1 OUT OF HRS INSTALLATION FEE, 714 DAILY MONITORING FEE	1296.52
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12504016	NYP001 GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	2500.26
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12504017	NYPE001 GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	1087.22
NYP	01/08/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12504018	NYPW001 GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAILY MONITORING FEE	1180.88
NYP	04/08/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12498060	IS440 YORK NEOPOST FRANKING MACHINE TOP UP, 010814	1100.00
NYP	12/08/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12501074	N1252444 HQ NEWBY WISKE TOP UP	1000.00
NYP	19/08/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12504070	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK, REF 254074-12/05/14	1000.00
NYP	19/08/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12504069	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE, YROK REF 254074-17/07/14	2000.00
NYP	21/08/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	ACC (TP)	12505054	OCT14-MAR15 PCC/FORCE CONTRIBUTION	1189.00
NYP	21/08/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	CHIEF CONSTABLE	12505056	CT14-MAR15 PCC/FORCE CONTRIBUTION	1189.00
NYP	21/08/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	DEPUTY CHIEF CONSTABLE	12505055	AL OCT14-MAR15 PCC/FORCE CONTRIBUTION	1189.00

NOT PROTECTIVELY MARKED

NYP	05/08/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12497828	NORT98557/98557, FEE IS IN RESPECT OF THE NINTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-14	4324.00
NYP	19/08/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12503451	NORT98557/98557, FEE IS IN RESPECT OF THE 10TH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14	4324.00

NOT PROTECTIVELY MARKED