

Costs Above List of Periods : 'JUL-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	02/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12482763	Journal Import Created	697.50
NYP	02/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12482764	Journal Import Created	1215.00
NYP	14/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12488433	Journal Import Created	800.00
NYP	17/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12489802	Journal Import Created	1290.00
NYP	18/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12490183	Journal Import Created	581.00
NYP	23/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12492326	Journal Import Created	627.50
NYP	28/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12494900	Journal Import Created	581.00
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495818	Journal Import Created	508.20
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495819	Journal Import Created	602.00
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495820	Journal Import Created	762.30
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495821	Journal Import Created	1204.00
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495822	Journal Import Created	1204.00
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495823	Journal Import Created	1204.00
NYP	30/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12495824	Journal Import Created	1806.00
NYP	31/07/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12496533	Journal Import Created	839.88
NYP	11/07/2014	PREMISES REPAIRS & MAINTENANCE - PLAN	PROPERTY & FACILITIES	DEFAULT	12486863	NYCC2 CLIENT POLICE 2014-15JUNE 2014 INVOICING SERVICES CARRIED OUT	1645.76
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	581.13
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	582.02
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	10846.25
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	1651.10
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	807.54
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	12338.09
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	701.80
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	2859.69
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	17450.44
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	1669.55
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	831.43
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	4700.35
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	1264.01
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	2166.93
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	991.57
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	7191.79
NYP	23/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12495284	B686-002, CHARGES RELATING TO 010614 TO 300614	1872.58
NYP	07/07/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12488780	B686-003, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC CHARGES PERIOD 010614-300614	2668.62
NYP	14/07/2014	PREMISES ENERGY - OIL & LPG (NOT VEHI	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12492122	A3627101 MONTHLY SUMMARY BILL FOR JUNE/JULY 2014	1536.14
NYP	14/07/2014	PREMISES ENERGY - OIL & LPG (NOT VEHI	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12492122	A3627101 MONTHLY SUMMARY BILL FOR JUNE/JULY 2014	788.46
NYP	14/07/2014	PREMISES ENERGY - OIL & LPG (NOT VEHI	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12492122	A3627101 MONTHLY SUMMARY BILL FOR JUNE/JULY 2014	1031.20
NYP	15/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12492124	10017326, ENERGY KWH (GAS USAGE) GAS COST, STANDING CHARGE, CLIMATE CHANGE LEVY, CRAVEN LODGE, 37 VICTORIA AVENUE, HARROGATE	1048.80
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485793	A3627101 M8914090700 PRESENT READ 230212	5730.70
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485794	A3627101, CONTRACT T1635115, REF M8914090700, PRESENT READING 260312	1654.42
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485795	A3627101, METER PT REF M8914090700, PRESENT READ 240412, CLIMATE CHANGE LEVY, 310312 240412	1197.02

NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485788	A3627101, METER PT REF, M8914090700, PRESENT READ 010612	2163.98
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485789	A3627101, METER PT REF, M8914090700, PRESENT READ 300612	1193.40
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12485790	A3627101, METER PT REF, M8914090700, PRESENT READ 310712	931.96
NYP	01/07/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12485787	A3627101 METER M0012899207	501.12
NYP	01/07/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12495511	33 MARKET PLACE THIRSK	730.00
NYP	01/07/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12495459	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/07/2014	RATES	PREMISES COSTS		12495502		1169.00
NYP	01/07/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12495463	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/07/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12495462	CLIFTON MOOR POLICE STATION	707.00
NYP	01/07/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12495441	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/07/2014	RATES	PREMISES COSTS		12495466	GOLD KIRBY MAST	2024.00
NYP	01/07/2014	RATES	PREMISES COSTS		12496017		988.00
NYP	01/07/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12495504		601.00
NYP	01/07/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12496011	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/07/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12495433	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/07/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12495431	MONTHLY NDR	25546.00
NYP	01/07/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12495437	KNARESBOROUGH POL STN	1422.00
NYP	01/07/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12495465	QUARRY BANK POLICE STATION	2434.00
NYP	01/07/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12495438	28/30 NEW ROW BOROUGHBRIDGE	589.00
NYP	01/07/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12495509	NEWBY WISKE POLICE HQ	17834.00
NYP	01/07/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12495510	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/07/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12482444	NNDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/07/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12495467	PICKERING POL STN	624.00
NYP	01/07/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12496018	PORTHOLME RD	1265.00
NYP	01/07/2014	RATES	PREMISES COSTS		12496007		1157.00
NYP	01/07/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12495471	POL STN RICHMOND	1783.00
NYP	01/07/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12495436	RIPON POL STN	1627.00
NYP	01/07/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12496009	POL STN NORTHWAY	7230.00
NYP	01/07/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12496004	SEAMER ROAD	2603.00
NYP	01/07/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12496022	SELBY POL STN	2868.00
NYP	01/07/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12496016	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/07/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12496015	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/07/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12495507	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/07/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12496023	TADCASTER POL STN	3422.00
NYP	01/07/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12495506	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/07/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12495461	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/07/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12496008	POL STN SPRING HILL WHITBY	1350.00
NYP	01/07/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12495430	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/07/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12495460	YORK CONTROL ROOM	4675.00
NYP	01/07/2014	RATES	PROPERTY & FACILITIES	2 CRAVENGATE, RICHMOND	12486214	C079266477 - 2 CRAVENGATE, RICHMOND, PAYMENT 10-JUN-2014	723.37
NYP	17/07/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12489661	NORTHYOR, RENT POLICE, HARROGATE, 160714 TO 300914, RENT REVIEW AS FROM LEASE DATE 160714	2465.69
NYP	07/07/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFFORD STREET POLICE OFFICE, YORK	12485775	SERVICE CHARGE MESNE PROFITS FOR YORK MAGISTRATES COURT (CLIFFORD STREET)	7349.00
NYP	18/07/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12491720	TURBO Job No:J20662	539.40
NYP	01/07/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12483745	TYRE 205/65R16 107/105T CARGO MARATHON VX VIVARO	542.08
NYP	01/07/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12483745	TYRE 215/60R16 99H XL EFFICIENTGRIP PERFORMANCE	542.08
NYP	01/07/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12483745	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	01/07/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12483745	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	542.72
NYP	08/07/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12489348	TYRE 235/55R17 103Y DUNLOP SPORT	1070.80
NYP	08/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12488851	SHOCKER AND TYRES Job No:J20371	611.46
NYP	01/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12483557	Poor Gear Selection Job No:J20210	1260.27
NYP	08/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12488486	NON STARTER Job No:J19805	969.60
NYP	18/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12491808	Replace Gearbox - PART PAYMENT towards 90% goodwill Job No:J19316	1708.17
NYP	28/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12496657	ACCIDENT Job No:J20584	786.28
NYP	01/07/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12483776	SERVICE Job No:J20186	776.54
NYP	18/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12491991		611.80
NYP	18/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12492021		530.15
NYP	18/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12492125		547.35
NYP	16/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12489685	Purchase Order No: TR07317	1805.67
NYP	28/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12496647		964.14
NYP	18/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12491860		624.61
NYP	28/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12496667	PAINT AND MATERIALS Job No:J20473	640.00
NYP	18/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12491861		520.86
NYP	01/07/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12483799	Skinton Rody YJ60FBE Job No:J20076	559.79
NYP	31/07/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12496704	NYP SCARBOROUGH	719.88
NYP	31/07/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12496705	NYP SCARBOROUGH	1317.68
NYP	31/07/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	12496714	NYP BAS ST	625.44
NYP	31/07/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	12496705	NYP SCARBOROUGH	809.14
NYP	14/07/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12487125	AS60063118 STATEMENT NO: 1503040802 FUEL CHARGES FOR JUNE 2014	885.54
NYP	21/07/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12492033	AS60063118 FUEL CHARGES FOR JUNE/JULY 2014	914.98
NYP	30/07/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12495322	AS60063118, FUEL CHARGES FOR JUNE/JULY 2014	1238.02
NYP	14/07/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12487125	AS60063118 STATEMENT NO: 1503040802 FUEL CHARGES FOR JUNE 2014	1393.51

NYP	21/07/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12492033	AS60063118 FUEL CHARGES FOR JUNE/JULY 2014	1201.55
NYP	30/07/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12495322	AS60063118, FUEL CHARGES FOR JUNE/JULY 2014	1633.97
NYP	30/07/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12496000	AS60063843, FUEL CHARGES FOR JUNE/JULY 2014	597.04
NYP	14/07/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12487124	AS60063843 STATEMENT NO: 1503040919	669.58
NYP	21/07/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12490352	AS60063843 FUEL CHARGES FOR JUNE/JULY 2014	659.09
NYP	30/07/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12496000	AS60063843, FUEL CHARGES FOR JUNE/JULY 2014	592.68
NYP	14/07/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12487125	AS60063118 STATEMENT NO: 1503040802 FUEL CHARGES FOR JUNE 2014	796.48
NYP	21/07/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12492033	AS60063118 FUEL CHARGES FOR JUNE/JULY 2014	747.03
NYP	30/07/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12495322	AS60063118, FUEL CHARGES FOR JUNE/JULY 2014	712.70
NYP	21/07/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12492033	AS60063118 FUEL CHARGES FOR JUNE/JULY 2014	500.94
NYP	14/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12487125	AS60063118 STATEMENT NO: 1503040802 FUEL CHARGES FOR JUNE 2014	16651.12
NYP	14/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12487124	AS60063843 STATEMENT NO: 1503040919	3947.15
NYP	21/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12492033	AS60063118 FUEL CHARGES FOR JUNE/JULY 2014	16553.43
NYP	21/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12490352	AS60063843 FUEL CHARGES FOR JUNE/JULY 2014	3494.60
NYP	30/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12495322	AS60063118, FUEL CHARGES FOR JUNE/JULY 2014	20508.71
NYP	30/07/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12496000	AS60063843, FUEL CHARGES FOR JUNE/JULY 2014	3754.02
NYP	30/07/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12495322	AS60063118, FUEL CHARGES FOR JUNE/JULY 2014	500.09
NYP	07/07/2014	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12489841	4834 BT, H3G, KCOM, ORANGEA, ORANGEM, TALKTALK, TMOBILE, VIRGIN, VODAFONE, O2	32367.74
NYP	01/07/2014	EVIDENCE & INVESTIGATION	CRIME OPERATIONS SMT	DEFAULT	12485186	9001111, 3 X 770L HAZLNCIN 180103, 1 X HWCN - ADMIN FEE, 1 X HWCN - REQ FOR WASTE DISPOSAL	1366.93
NYP	23/07/2014	EVIDENCE & INVESTIGATION	MAJOR CRIME UNIT	DEFAULT	12492074	[REDACTED], MEDICO-LEGAL REPORTST 2 3/4HRS	550.00
NYP	11/07/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12492075	[REDACTED], REF 12140080901, PREP OF RESOURCES AND PLANNING TRAVEL ETC JULY 2014	607.80
NYP	31/07/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT	OPERATION HOME	10029166	[REDACTED] 1701 15072014 Operation Home - purchase of equipment	1000.00
NYP	01/07/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12485185	7121598 OXYGEN FEB 2014, BISHOPHORPE YORK, SCARBOROUGH, KNARESBOROUGH, OTLEY RD SKIPTON, HARROGATE, NORTHALLERTON, SCARBOROUGH, YORK, SELBY LIFELINE	1628.75
NYP	30/07/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12495321	7121598, JUNE 2014, SERVICES 010614 TO 300614	40820.83
NYP	30/07/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12495320	7121598, ADD JUNE 2014, PERIOD 010614 - 300614	31163.55
NYP	02/07/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12492085	7121598 SOE JUNE 2014, PERIOD 010614 TO 300614, 9 CALLS AT £500.00 EACH	4500.00
NYP	03/07/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12495258	7121598, SOE CALLS MAY 2014, 010514 - 31051410 CALLS AT £500. EACH, NY - 010514 - 32445 ETC	5000.00
NYP	01/07/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12482310	MAY-14 GEN LAUNDRY FOR MAY 2014	585.95
NYP	02/07/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12485818	POLICE BLANKET, TRACK SUIT BOTTOM, TRACT SUIT TOP BATH AND HAND TOWELS	562.26
NYP	03/07/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12485821	LAUNDRY FOR JUNE 2014 REF 63970 64020 64054 64130 64177 64236 64237 64293 64341	705.05
NYP	01/07/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12482442	[REDACTED] - YORK POLICE STATION, FULFORD RD	673.81
NYP	23/07/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12495541	[REDACTED] VA140001118, HUNGARIAN	533.93
NYP	02/07/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12483759	[REDACTED] C 240614	663.26
NYP	08/07/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERT	DEFAULT	12488755	[REDACTED] 7821/C14007826 ROMANIAN	680.22
NYP	03/07/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERT	DEFAULT	12485765	[REDACTED] 7413	849.40
NYP	03/07/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12485761	[REDACTED] C14007516 290614 ROMANIAN AT SCARBOROUGH	678.09
NYP	15/07/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12495514	[REDACTED] N, MEHMET AITIN, 12140107199, TURKISH - YORK POL STN	506.07
NYP	07/07/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12488754	EMERGENCY KENNELLING NYP250920130479, 01-300614, NYP2003201404444 - 01-300614, NYP250320140483 01-300614 ETC	2054.50
NYP	29/07/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	IDVA's / ISVA's	12495410	FOR INDEPENDENT DOMESTIC AND SEXUAL VIOLENCE ADVISORS (FIRST AND SECOND QUARTER 2014-2015), ISVA PROVISION IN SCARBOROUGH AND RYEDALE - APR 14 TO SEP 14	49250.00
NYP	03/07/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	COMMUNITY FUND - LIFESTYLE CHALLENGE 2014	12488801	[REDACTED] H, BOOKING REF AU15001625, CAYTHORPE CRT MULTI ACTIVITY YOUTH 5 DAYS/4 NIGHTS 30/03/2015	640.00
NYP	21/07/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12492072	310000007388 POL NO 21005166, 010413 -310314	5212.34
NYP	16/07/2014	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12489676	JCLS/JC/124/14 4715A, DRAFT SKELTON ARGUMENT AND CASE SUMMARY5 HURS	625.00
NYP	15/07/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12488681	[REDACTED] N, EXPERT ACCOUNTANCY REPORT DATED 230514	2928.00
NYP	09/07/2014	SUNDRY SUPPLIES AND SERVICES	CORE (PCC - CFO)	DEFAULT	12485852	PURCHASES - MAY 2014	3090.37
NYP	29/07/2014	SUNDRY SUPPLIES AND SERVICES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12495411	40% NET INCOME FROM SELBY MAST 2013/14	7608.94
NYP	07/07/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12485845	PNNK 0900000033 POLICE GENERAL ADJUSTMENT FOR CONTRACTUAL INDEXATION UPLIFT OF 12.89% BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11 (3.81%) APRIL 12 (3.96%) APRIL 13 (2.52%) AND APRIL 14 (2.03%) AS DEDUCTED FROM INV 1 0900	7633.41
NYP	15/07/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12495263	0900000033 SUMMARY OF CHARGES	52101.27
NYP	29/07/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12495297	0900000033, ADJUSTMENT FOR CONTRACTUAL INDEXATION UPLIFT OF 12.89% BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11, APRIL 12 APRIL 13, APRIL 14 AS DEDUCTED FROM INVOICE I 0900000033-162	7709.62
NYP	07/07/2014	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12485842	5971 SUMMARY OF LOCAL OR NATL, MOBILE CALL, SPECIAL CALL, MESSAGE, SERVICE, EQUIPMENT AND/OR ONE OFF CHARGES, AND SMS MESSAGES	524.66
NYP	11/07/2014	TELEPHONE - MOBILE CHARGES	ISD - NETWORK & COMMU	DEFAULT	12486861	5971 SUMMARY OF LOCAL OR NATL, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT AND/OR ONE-OFF CHARGE, SMS MESSAGES, PURCHASE OF 1 X NOKIA ASHA 301 @ £49 PER UNIT	529.68
NYP	11/07/2014	TELEPHONE - MOBILE CHARGES	ISD - NETWORK & COMMU	DEFAULT	12486862	5971 SUMMARY OF LOCAL OR NATL CALL, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT AND/OR ONE-OFF CHARGES, SUMMARY OF OTHER MOBILE SERVICES AND SMS MESSAGES	546.27
NYP	01/07/2014	CCTV - CHARGES FOR MONITORING SERVICE	SAFER NEIGHBOURHOOD C	DEFAULT	12493433	9526: CCTV LINK FROM CCTV CONTROL ROOM TO POLICE AT BECKWITH HEAD	9305.00

NYP	02/07/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHI	DEFAULT	12489665	CHIE99617/99617, FEE IN RESPECT OF THE NINTH INSTALMENT FOR THE PROVISION OF EXTERNAL A0UDIT SERVICES 2013-14, FEE NOTE IS AS PER OUR LETTER OF 04/10/13	2000.00
NYP	22/07/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12490944	Journal Import Created	581.00
NYP	01/07/2014	CONTRIBUTIONS FOR NAT SCHEMES - CC	ASSOCIATION OF CHIEF	DEFAULT	12489663	ACPO POLICY IN ACCORDANCE WITH THE ACPO POSITION STATEMENT SEC SYSTEMS,NUMBER OF URNS ADMIN FOR WHICH PAYMENT RECEIVED PERIOD 011013-310314	532.50
NYP	09/07/2014	CONTRIBUTIONS FOR NAT SCHEMES - CC	ASSOCIATION OF CHIEF	DEFAULT	12489658	ACPO FOI CRU SUPPORT 2014/15	3123.97
NYP	01/07/2014	CONTRIBUTIONS FOR NAT SCHEMES - CC	CHIEF CONSTABLE'S CHI	DEFAULT	12489656	SUBSCRIPTION PAYMENT FOR NATL BALLISTICS INTELLIGENCE SERVICE FOR FINANCIAL YEAR 14/15	19273.00
NYP	17/07/2014	CONTRACT - PUBLIC RELATIONS	PCC COMMUNITY ENGAGEM	DEFAULT	12489690	1/00005585, BIG POLICE DEBATE	1570.00
NYP	28/07/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12495402	NYP01 OCCUPATIONAL HEALTH CLINIC FOR JUNE 2014	2700.00
NYP	28/07/2014	CONTRACT - OTHER SUPPLIES & SERVICES	PCC COMMUNITY ENGAGEM	DEFAULT	12495288	PCC CONSULTATION 2014	24950.00
NYP	14/07/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12488733	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	22/07/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12492067	N1252444 NEWBY WISKE 150714	1000.00
NYP	02/07/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12482434	N1252444 POLICE HQ NEWBY WISKE	1000.00
NYP	29/07/2014	PHOTOCOPIER - QUARTERLY RENTAL COSTS	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12494981	21000787	857.68
NYP	29/07/2014	PHOTOCOPIER - COPIER COSTS	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12494981	21000787	1393.58
NYP	28/07/2014	FEES & CHARGES MECHANIC SERVICES OTHE	VEHICLE TRANSPORT SER	DEFAULT	12493866	21000786	1079.28
NYP	17/07/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12489666	NORT98557/98557, FEES IS IN RESPECT OF THE EIGHT INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14, FEE NOTE IS AS PER LETTER 04/10/14	4324.00