

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12470956	GB-Tax - P-VAT	553.01
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468682	Journal Import Created	646.50
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468683	Journal Import Created	854.55
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468684	Journal Import Created	1035.00
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468685	Journal Import Created	1177.50
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468686	Journal Import Created	1293.00
NYP	02/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12468687	Journal Import Created	2025.00
NYP	05/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12470939	Journal Import Created	581.00
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471357	Journal Import Created	568.60
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471358	Journal Import Created	568.60
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471359	Journal Import Created	568.60
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471360	Journal Import Created	689.92
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471361	Journal Import Created	776.16
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471362	Journal Import Created	852.90
NYP	06/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12471363	Journal Import Created	852.90
NYP	09/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12472354	Journal Import Created	568.60
NYP	09/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12472356	Journal Import Created	581.00
NYP	13/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12475293	Journal Import Created	589.20
NYP	19/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12477301	Journal Import Created	627.00
NYP	19/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12477302	Journal Import Created	792.00
NYP	24/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479072	Journal Import Created	840.00
NYP	25/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479782	Journal Import Created	792.00
NYP	25/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479783	Journal Import Created	792.00
NYP	25/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479784	Journal Import Created	792.00
NYP	25/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479785	Journal Import Created	1204.00
NYP	25/06/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12479786	Journal Import Created	1204.00
NYP	12/06/2014	PREMISES ENERGY - ELECTRIC	OPCC - PREMISES AND O	DEFAULT	12474561	ELECTRIC, GAS & WATER STANDING CHARGE FOR HARROGATE FOR THE PERIOD 01/04/14 - 31/05/14	610.20
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	584.68
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	12480282	B686-002, 01/04/2014 TO 31/05/2014	607.79
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	2349.95
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12475827	B686-003, PERIOD 01-31/05/2014	11058.21
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12480282	B686-002, 01/04/2014 TO 31/05/2014	549.10
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12475827	B686-003, PERIOD 01-31/05/2014	1691.06
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12480282	B686-002, 01/04/2014 TO 31/05/2014	2022.39
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12475827	B686-003, PERIOD 01-31/05/2014	12653.20
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	915.85
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	811.40
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12475827	B686-003, PERIOD 01-31/05/2014	17928.11
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1758.27
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	1660.13
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	889.98
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	853.54
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12475827	B686-003, PERIOD 01-31/05/2014	4847.06
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12480282	B686-002, 01/04/2014 TO 31/05/2014	1398.05
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1566.05
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	1390.20
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1019.01
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	1005.33
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	709.17
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1889.42
NYP	19/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12480282	B686-002, 01/04/2014 TO 31/05/2014	1968.62
NYP	09/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12475827	B686-003, PERIOD 01-31/05/2014	2688.32
NYP	01/06/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	12470960	B686-002, CHARGES RELATING TO 01/01/14 TO 30/04/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	543.05
NYP	12/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12477382	A3627101, MONTHLY GAS BILL, INV NO'S 68015073, 68015074, 68015075 ETC	2553.11
NYP	12/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12477382	A3627101, MONTHLY GAS BILL, INV NO'S 68015073, 68015074, 68015075 ETC	593.00
NYP	01/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12470961	A3627101: LEYBURN, SELBY, INGLETON, RIPON, NORTHALLERTON, BELVEDERE, CLIFTON MOOR	1154.83
NYP	12/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12477382	A3627101, MONTHLY GAS BILL, INV NO'S 68015073, 68015074, 68015075 ETC	557.30
NYP	01/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	12470961	A3627101: LEYBURN, SELBY, INGLETON, RIPON, NORTHALLERTON, BELVEDERE, CLIFTON MOOR	805.23
NYP	12/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12477382	A3627101, MONTHLY GAS BILL, INV NO'S 68015073, 68015074, 68015075 ETC	1533.47
NYP	01/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	12470961	A3627101: LEYBURN, SELBY, INGLETON, RIPON, NORTHALLERTON, BELVEDERE, CLIFTON MOOR	905.74
NYP	12/06/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	12477382	A3627101, MONTHLY GAS BILL, INV NO'S 68015073, 68015074, 68015075 ETC	546.82
NYP	01/06/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12478195	33 MARKET PLACE THIRSK	730.00
NYP	01/06/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12478167	POLICE HQ FULFORD RD YORK	1711.00
NYP	01/06/2014	RATES	PREMISES COSTS		12478177		1169.00
NYP	01/06/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12478171	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/06/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12478172	CLIFTON MOOR POLICE STATION	707.00
NYP	01/06/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12478166	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/06/2014	RATES	PREMISES COSTS		12478156		2024.00
NYP	01/06/2014	RATES	PREMISES COSTS		12478019		988.00
NYP	01/06/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12478194	POL STN EASINGWOLD	601.00
NYP	01/06/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12478203	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/06/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12478183	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/06/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12478181	MONTHLY NDR	25546.00
NYP	01/06/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12478187	KNARESBOROUGH POL STN	1422.00
NYP	01/06/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12478157	QUARRY BANK POLICE STATION	2434.00
NYP	01/06/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12478188	28/30 NEW ROW BOROUGHBRIDGE	589.00
NYP	01/06/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12478197	NEWBY WISKE POLICE HQ	17834.00
NYP	01/06/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12478196	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/06/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12478179	NNDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/06/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12478158	PICKERING POL STN	624.00
NYP	01/06/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12478020	PORTHOLME RD	1265.00
NYP	01/06/2014	RATES	PREMISES COSTS		12478204		1157.00
NYP	01/06/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12478174	POL STN RICHMOND	1783.00
NYP	01/06/2014	RATES	PREMISES COSTS	RIPON POLICE STN	12478186	RIPON POL STN	1627.00
NYP	01/06/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12478013	POL STN NORTHWAY	7230.00
NYP	01/06/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12478200	SEAMER ROAD	2603.00
NYP	01/06/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12478024	SELBY POL STN	2868.00
NYP	01/06/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12478018	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/06/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12478017	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/06/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12478191	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/06/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12478025	TADCASTER POL STN	3422.00
NYP	01/06/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12478192	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/06/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12478169	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/06/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12478205	POL STN SPRING HILL WHITBY	1350.00
NYP	01/06/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12478180	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/06/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12478168	YORK CONTROL ROOM	4675.00
NYP	18/06/2014	WATER	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12475885	800730917, WATER CHARGES PERIOD 01-31/05/2014	569.70
NYP	18/06/2014	WATER	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12475885	800730917, WATER CHARGES PERIOD 01-31/05/2014	9970.69
NYP	12/06/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12474538	RENT, HARROGATE, 01/07/14 - 30/09/14	5219.25
NYP	06/06/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12472760	X 5 WHEEL	564.08
NYP	16/06/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12475988	STEERING RACK Job No:J20191	567.90
NYP	06/06/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12472846	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	949.76
NYP	06/06/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12472852	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	574.20
NYP	16/06/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12476046	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16

NYP	16/06/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12474569	AS60063118, STATEMENT NO 1502893883, FUEL CHARGES APRIL/MAY 2014	811.60
NYP	23/06/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12478011	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	928.79
NYP	23/06/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12478068	AS60063118, FUEL CHARGES	928.79
NYP	30/06/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12481940	AS60063118 FUEL CHARGES FOR MAY/JUNE 2014	990.13
NYP	30/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12481917	AS60063677 FUEL CHARGES FOR MAY/JUNE 2014	1306.35
NYP	10/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12472884	1502823846, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	1067.22
NYP	10/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12472878	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	1194.03
NYP	10/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12472879	1502861576, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	1194.03
NYP	16/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12474569	AS60063118, STATEMENT NO 1502893883, FUEL CHARGES APRIL/MAY 2014	1213.67
NYP	23/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12478011	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	941.79
NYP	23/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12478068	AS60063118, FUEL CHARGES	941.79
NYP	30/06/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12481940	AS60063118 FUEL CHARGES FOR MAY/JUNE 2014	1313.96
NYP	30/06/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12481918	AS60063843 FUEL CHARGES FOR MAY/JUNE 2014	744.22
NYP	10/06/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12472881	1502823961, AS60063843, FUEL CHARGES FOR APRIL/MAY 2014	713.11
NYP	13/06/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12474568	AS60063912, STATEMENT NO 1502894008 FUEL CHARGES FOR APRIL/MAY 2014	657.30
NYP	23/06/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12478067	AS60063843, FUEL CHARGES FOR MAY/JUNE 2014	562.79
NYP	30/06/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12481939	AS60063843 FUEL CHARGES FOR MAY/JUNE 2014	532.38
NYP	30/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12481917	AS60063677 FUEL CHARGES FOR MAY/JUNE 2014	705.93
NYP	10/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12472884	1502823846, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	674.21
NYP	10/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12472879	1502861576, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	720.62
NYP	16/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12474569	AS60063118, STATEMENT NO 1502893883, FUEL CHARGES APRIL/MAY 2014	573.88
NYP	23/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12478011	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	711.40
NYP	23/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12478068	AS60063118, FUEL CHARGES	711.40
NYP	30/06/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12481940	AS60063118 FUEL CHARGES FOR MAY/JUNE 2014	726.52
NYP	30/06/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12481917	AS60063677 FUEL CHARGES FOR MAY/JUNE 2014	591.44
NYP	10/06/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12472878	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	540.44
NYP	10/06/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12472879	1502861576, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	540.44
NYP	30/06/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12481940	AS60063118 FUEL CHARGES FOR MAY/JUNE 2014	588.86
NYP	30/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12481917	AS60063677 FUEL CHARGES FOR MAY/JUNE 2014	15876.00
NYP	30/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12481918	AS60063843 FUEL CHARGES FOR MAY/JUNE 2014	3247.08
NYP	10/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12472884	1502823846, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	16445.57
NYP	10/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12472881	1502823961, AS60063843, FUEL CHARGES FOR APRIL/MAY 2014	3730.37
NYP	10/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12472878	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	17008.22
NYP	10/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12472879	1502861576, AS60063118, FUEL CHARGES FOR APRIL/MAY 2014	17008.22
NYP	10/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12472880	1502861691, AS60063843, FUEL CHARGES APRIL/MAY 2014	3267.84
NYP	16/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12474569	AS60063118, STATEMENT NO 1502893883, FUEL CHARGES APRIL/MAY 2014	15306.92
NYP	13/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12474568	AS60063912, STATEMENT NO 1502894008 FUEL CHARGES FOR APRIL/MAY 2014	2774.68
NYP	23/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12478011	AS60063118, FUEL CHARGES FOR MAY/JUNE 2014	15400.44
NYP	23/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12478068	AS60063118, FUEL CHARGES	15400.44
NYP	23/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12478067	AS60063843, FUEL CHARGES FOR MAY/JUNE 2014	3316.49
NYP	30/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12481940	AS60063118 FUEL CHARGES FOR MAY/JUNE 2014	16089.67
NYP	30/06/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12481939	AS60063843 FUEL CHARGES FOR MAY/JUNE 2014	3340.78
NYP	10/06/2014	VEHICLE FUEL	TRAINING - FIREARMS	DEFAULT	12472878	1502861576, AS60063118, FUEL CHARGES APRIL/MAY 2014	966.85
NYP	10/06/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12472881	1502823961, AS60063843, FUEL CHARGES FOR APRIL/MAY 2014	564.83
NYP	10/06/2014	EVIDENCE & INVESTIGATION	CID - YORK & SELBY	DEFAULT	12477378	NEURORADIOLOGY AND SKELETAL USE, 10 HRS FOR REVIEWING THE NOTES AND IMAGES AND THE REPORT	1710.00
NYP	01/06/2014	EVIDENCE & INVESTIGATION	CID - YORK & SELBY	DEFAULT	12473617	TL008098 - ACCOUNT FOR THE PERIOD TO 22 MAY 2014, EXPERT CONSULTANCY FEES: , CCTV ANALYSIS FOR VEHICLE IDENTIFICATION AND PREPARE S9 STATEMENT	1700.00
NYP	11/06/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12477379	PSYCHOLOGICAL ASSESSMENT 280514, PREPARATION ASSESSMENT, PSYCHOMETRICS AND REPORT, 15HRS AT £100.00 PER HOUR - TRAVEL TO SELBY AND RETURN 5.5HRS AT £40/HR, MILEAGE 266 MILES AT 45P/MILE	1839.70
NYP	01/06/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12478989	7121598, MAY 2014, SERVICES SUPPLIED 010514 TO 310514	40820.83
NYP	01/06/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12478988	7121598, MAY 2014, ADDITIONAL PERIOD 010514 TO 310514	31163.55
NYP	20/06/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12481755	E6027: FORENSIC EXAMINATION RECHARGE SARC CASE 18554 ATTENDED ON 22/4/14	1300.00
NYP	01/06/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12475819	APR-14 REF 2261 2269 2273 2283 2296 ETC GENERAL LAUNDRY	930.50
NYP	01/06/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12473616	PN10: POLICE BLANKET, BATH TOWEL, TRACKSUIT TOP, TRACKSUIT BOTTOM	605.63
NYP	04/06/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12475821	LAUNDRY REF 63524, 63567, 63667, 63732, 63776, 63868, 63922 FOR MAY 2015	838.16
NYP	16/06/2014	INTERPRETER & TRANSLATOR FEES	CID - HAMBLETON & RIC	DEFAULT	12477471	C14005642, SYLHETI - BOURNEMOUTH POLICE STN FOR NYP JOB	709.50
NYP	17/06/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12477473	C14006729, BENGALI/SYLHETI 120614	576.73
NYP	01/06/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12473719	TURKISH, SCARBOROUGH	568.17
NYP	01/06/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12473718	TURKISH, YORK, 12140068819, 25/05/14	523.20
NYP	18/06/2014	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS & KENNEL	DEFAULT	12476010	SUPPLY OF CARLA (BRN22788) X ROLO (BRN20310) MALE PUPPY WITH MOTHER AND FATHERS PEDIGREE, CURZON VON ROCKO	700.00
NYP	09/06/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12478965	KENNELLING, NYP250920130479, 010514 TO 310514, NYP200320140444, 010514 TO 310514, NYP250320140483, 010514 TO 310514, NYP01052014448 - CALL OUT FEE £20.00 010514, NYP070520140174 (GOLDEN RETRIEVER & SHI TZU 070514 TO 310514, NYP29052014318	1644.00
NYP	01/06/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12471543	EMERGENCY KENNELLING FOR STAFFORDSHIRE BULL TERRIER CROSS OWNED BY ARTHUR CAMPBELL 1/4/14 - 30/4/14NYP250920130479, STAFFORDSHIRE BULL TERRIER OWNED BY MARK TODD 1/4/14 - 30/4/14 NYP200320140444, STAFFORDSHIRE BULL TERRIER 1/4/14 - 30/4/14	1078.00
NYP	23/06/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12480918	50% STANDARD CONTRIBUTION TO NY SAFEGUARDING CHILDREN BOARD 13/14	16524.00
NYP	09/06/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12478964	PROVISION OF NYLRF SECRETARIAT ROLE FOR 14/15	2926.00
NYP	06/06/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12478963	CONTRIBUTION TOWARDS THE STIPEND OF PERIOD 170614 TO 160615, TO BE PAID QTRLY 170614, 170914, 171214, 170315	20996.83
NYP	01/06/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	DEFAULT	12469923	DELIVERY OF COMMUNITY SAFETY PARTNERSHIP PLAN - 1ST APRIL TO 30 SEP 2014	11356.00
NYP	23/06/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12478973	COMMUNITY FUND GRANT PAYABLE TO THE DEVELOPING YOUNG PEOPLE AND FAMILIES COMING TO NOTICE PROJECT	12936.00
NYP	24/06/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12478983	COMMUNITY FUND GRANT PAYABLE TO THE 'THE HAND IN THE HAND PROJECT' SKIPTON & CRAVEN	20000.00
NYP	24/06/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12478982	COMMUNITY FUND GRANT PAYABLE TO THE K9 PATROL IN PARTNERSHIP WITH THE LICENSEES OF HARROGATE TOWN CENTRE VIA PUB WATCH PROJECT	1920.00
NYP	05/06/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12477470	POL AND CRIME COMMISSIONER'S GRANT FROM APRIL 2014-OCT 2014 REQUESTED	62092.00
NYP	25/06/2014	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	12479601	V NORTH YORKSHIRE POLICE, REFERENCE JCLS/CI/425/13/LJ, DAMAGES	1500.00
NYP	16/06/2014	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12474570	COMPANY BARCLAYCARD FOR APRIL 2014	1648.43
NYP	09/06/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12472877	PNYK: 0900000033, SUMMARY OF CHARGES, ADJUSTMENT FOR CONTRACTUAL INDEXATION UPLIFT OF 12.89%, BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11, APRIL 12, APRIL13 AND APRIL 14, AS DEDUCTED FROM INVOICE 0900000033-157	6750.60
NYP	16/06/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12477399	PNYK, 0900000033 SUMMARY OF CHARGE JUNE 2014	51586.24
NYP	30/06/2014	CONTRACT - IS MAINTENANCE	ISD - NETWORK & COMMU	DEFAULT	12480941	GB-Tax - P-VAT	568.40
NYP	01/06/2014	CONTRACT - IS MAINTENANCE	ISD - NETWORK & COMMU	DEFAULT	12478986	GB-Tax - P-VAT	1440.00
NYP	17/06/2014	CONTRACT - IS MAINTENANCE	ISD - NETWORK & COMMU	DEFAULT	12475396	GB-Tax - P-VAT	1250.00
NYP	09/06/2014	TELEPHONE - DIRECT LINES	INTERNAL COMMUNICATIO	DEFAULT	12481910	27250 - BNS CREDIT, INVOICE 60018914	4226.00
NYP	01/06/2014	TELEPHONE - DIRECT LINES	ISD - NETWORK & COMMU	DEFAULT	12479571	41055054 - BUSINESS NETWORK SOLN - BACKBILL FOR UNBILLED CHARGES	11106.00
NYP	01/06/2014	TELEPHONE - DIRECT LINES	ISD - NETWORK & COMMU	DEFAULT	12471534	27250 BUSINESS NETWORK SOLUTIONS - BACKBILL FOR UNBILLED CHARGES	4226.00
NYP	01/06/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHI	DEFAULT	12471533	CHIE99617/99617 FEES IS IN RESPECT OF THE EIGHTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-14, FEE NOTE IS AS PER THE LETTER DATED 04/10/13	2000.00
NYP	09/06/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12472521	Journal Import Created	581.00
NYP	16/06/2014	MUTUAL AID - CRIME DIRECTORATE	MAJOR CRIME UNIT	DEFAULT	12477472	15885, DEPLOYMENT OF BODY DOG 14 MAY 2014 -	800.00
NYP	23/06/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12478972	DNOR129 13/14 REGIONAL CONTRIBUTION	915749.00
NYP	23/06/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12478972	DNOR129 13/14 REGIONAL CONTRIBUTION	15000.00
NYP	23/06/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12478972	DNOR129 13/14 REGIONAL CONTRIBUTION	1681050.00
NYP	23/06/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12478972	DNOR129 13/14 REGIONAL CONTRIBUTION	91788.00
NYP	01/06/2014	CONTRACT - OTHER SUPPLIES & SERVICES	CORE (PCC - CFO)	DEFAULT	12471532	RECRUITMENT SUPPORT 12HRS @ £59.33=£711.96 ASSESSMENT OPQ - £480.00	1191.96
NYP	10/06/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12473640	NOR008, NAPFM - BENCHMARKING CONTRI MAY 2014, S/D REF 2014/15 NAPFM - NORTH YORKSHIRE	550.00
NYP	16/06/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12475948	OCCUPATIONAL HEALTH CLINIC - 07/05/14 (HALF DAY), 14/05/14, 21/05/14, 22/05/14	3250.00
NYP	16/06/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12478819	EM142 WESTERN SNU SERVICES, TRANSPORTATION	508.63
NYP	01/06/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12477376	NYP001, GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2088.00
NYP	01/06/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12477375	NYPE001, GSM IN HRS INTALL FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1530.60
NYP	01/06/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12477374	NYPW001, GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1184.42
NYP	04/06/2014	CONTRACT - PAYROLL	FINANCIAL SERVICES	DEFAULT	12471536	BN40 NORYP, PROVISION OF HOSTED PAYROLL SERVICE, 01/072014 TO 30/09/2014, iTRENT RENTAL 1/7/14 - 30/9/14, REDUCTION TO RENTAL FOR THE ESLIPS MODULE 1/7/14 - 30/9/14	19990.75
NYP	05/06/2014	CONTRACTS - OTHER	FINANCIAL SERVICES	DEFAULT	12475972	NYP PENSION FUND IAS19 SCHEDULE COSTS 2013-14	663.00
NYP	10/06/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12473711	N1252444 HQ NEWBY WISKE	1000.00
NYP	24/06/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12478888	325210, RM GRP SEC SPECIAL OPS PO BOX MGMT FEE, LICENCE FEE £276.67	2049.57
NYP	25/06/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12479575	325210, RM GRP SEC SPECIAL OPS PO BOX (MGNT FEE,	2049.57
NYP	24/06/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12478950	TOP UP FOR 219602 FULFORD RD YORK	550.00

NYP	09/06/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12475826	0209019021, LEGAL ENTITY NUMBER 1000049954, MAIL COLLECTIONS FULL FEE JUNE 2014	787.00
NYP	25/06/2014	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12479594	7/4/14: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK REF: 254074, 12/5/14: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK REF: 254074, 12/6/14: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK REF: 254074	5000.00
NYP	12/06/2014	SUBSCRIPTIONS - CC	PCC FEES AND SUBSCRIP	DEFAULT	12474560	MEMBERSHIP FEE 2014/15	2008.80
NYP	30/06/2014	PCC SUBSCRIPTIONS	PCC FEES AND SUBSCRIP	CHIEF EXECUTIVE OFFICER	12481765	ANNUAL MEMBERSHIP AT £940.00 PER PERSON	940.00
NYP	04/06/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12469877	NORT98557/98557, FEE IS IN RESPECT OF THE 7TH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14, FEE AS PER LETTER DATED 04/10/2013	4324.00