

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	06/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12454266	Journal Import Created	1355.75
NYP	07/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12455065	Journal Import Created	595.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456653	Journal Import Created	3486.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456654	Journal Import Created	3486.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456655	Journal Import Created	6391.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456656	Journal Import Created	10078.56
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456657	Journal Import Created	11039.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456658	Journal Import Created	12201.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456659	Journal Import Created	19754.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456690	Journal Import Created	581.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456691	Journal Import Created	581.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456692	Journal Import Created	581.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456693	Journal Import Created	581.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456694	Journal Import Created	627.50
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456695	Journal Import Created	1162.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456696	Journal Import Created	1743.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456697	Journal Import Created	1743.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456698	Journal Import Created	1743.00
NYP	12/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12456699	Journal Import Created	2905.00
NYP	13/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12458404	Journal Import Created	581.00
NYP	13/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12458405	Journal Import Created	581.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459080	Journal Import Created	581.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459081	Journal Import Created	581.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459082	Journal Import Created	581.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459083	Journal Import Created	581.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459084	Journal Import Created	1162.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459085	Journal Import Created	1162.00
NYP	14/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459086	Journal Import Created	1162.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459615	Journal Import Created	562.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459616	Journal Import Created	607.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459617	Journal Import Created	646.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459618	Journal Import Created	688.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459619	Journal Import Created	690.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459620	Journal Import Created	920.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459621	Journal Import Created	1012.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459622	Journal Import Created	1125.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459623	Journal Import Created	1125.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459624	Journal Import Created	1150.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459625	Journal Import Created	1508.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459626	Journal Import Created	1724.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459627	Journal Import Created	1840.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459628	Journal Import Created	1840.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459629	Journal Import Created	2025.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459630	Journal Import Created	2430.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459631	Journal Import Created	2812.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459632	Journal Import Created	2812.50
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459633	Journal Import Created	4050.00
NYP	15/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12459634	Journal Import Created	4050.00
NYP	19/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460252	Journal Import Created	697.50
NYP	19/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460253	Journal Import Created	1380.00
NYP	19/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460254	Journal Import Created	1380.00
NYP	19/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460255	Journal Import Created	2025.00
NYP	20/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460768	Journal Import Created	581.00
NYP	20/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460769	Journal Import Created	627.50
NYP	20/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12460770	Journal Import Created	2142.00
NYP	23/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12463664	Journal Import Created	1204.00
NYP	23/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12463665	Journal Import Created	1290.00
NYP	23/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12463666	Journal Import Created	1806.00
NYP	27/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12464853	Journal Import Created	611.70
NYP	27/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12464854	Journal Import Created	2970.00
NYP	30/05/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12467712	Journal Import Created	621.15
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	2 TOWER ROAD, RIPON	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	577.34
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	559.38
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12459677	B686-003, 01-30/04/2014	10573.40
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1085.50
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	838.54
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12459677	B686-003, 01-30/04/2014	1717.97
NYP	27/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	DEFAULT	12466175	673133818080, ELECTRICITY 25/12/13 - 31/03/14	803.13
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12459677	B686-003, 01-30/04/2014	12233.26
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	889.91
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MALTON POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	3012.78
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	12459677	B686-003, 01-30/04/2014	18362.84
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	662.90
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1941.01
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	887.73
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12459677	B686-003, 01-30/04/2014	4682.78
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	970.53
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1440.16
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	688.52
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SETTLE POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1046.71
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	980.16
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	931.04
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1896.23
NYP	08/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12459677	B686-003, 01-30/04/2014	2731.12
NYP	01/05/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WHITBY POLICE STATION	12455805	B686-002, CHARGES RELATING TO 12/12/13 TO 31/03/14, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1101.67
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12461470	A3627101 MONTHLY SUMMARY 010414-300414	3242.93
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12461470	A3627101 MONTHLY SUMMARY 010414-300414	634.49
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12461470	A3627101 MONTHLY SUMMARY 010414-300414	813.55
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12461470	A3627101 MONTHLY SUMMARY 010414-300414	2171.92
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12461470	A3627101 MONTHLY SUMMARY 010414-300414	778.00
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12461470	A3627101 MONTHLY SUMMARY 010414-300414	932.38
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12461470	A3627101 MONTHLY SUMMARY 010414-300414	651.28
NYP	14/05/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	12461470	A3627101 MONTHLY SUMMARY 010414-300414	732.36
NYP	01/05/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12469253	33 MARKET PLACE THIRSK	730.00
NYP	01/05/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12455796	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/05/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12469198	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/05/2014	RATES	PREMISES COSTS		12455776		1167.50

NYP	01/05/2014	RATES	PREMISES COSTS		12469196		1169.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12455793	POLICE CONTROL UNIT LOWER FRIAGATE	1255.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12469201	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12455798	CLIFTON MOOR POLICE STATION	702.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12469202	CLIFTON MOOR POLICE STATION	707.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12455799	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/05/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12469197	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/05/2014	RATES	PREMISES COSTS		12455766		2028.00
NYP	01/05/2014	RATES	PREMISES COSTS		12469107		2024.00
NYP	01/05/2014	RATES	PREMISES COSTS		12469273		988.00
NYP	01/05/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12469246	POL STN EASINGWOLD	601.00
NYP	01/05/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12455384	00005681 NNDR RECHARGE FOR CHURCH HILL, EASINGWOLD	2009.70
NYP	01/05/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12455772	2 - 4 MANHAM HILL SCARBOROUGH	778.50
NYP	01/05/2014	RATES	PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12469245	2 - 4 MANHAM HILL SCARBOROUGH	777.00
NYP	01/05/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12455761	THE WHITE HOUSE - CRAVEN LODGE	836.25
NYP	01/05/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12469141	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/05/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12455763	MONTHLY NDR	25546.00
NYP	01/05/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12469139	MONTHLY NDR	25546.00
NYP	01/05/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12455758	KNARESBOROUGH POL STN	1421.00
NYP	01/05/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12469145	KNARESBOROUGH POL STN	1422.00
NYP	01/05/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12455765	QUARRY BANK POLICE STATION	2435.00
NYP	01/05/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12469106	QUARRY BANK POLICE STATION	2434.00
NYP	01/05/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12456291	28/30 NEW ROW BOROUGHBRIDGE	586.50
NYP	01/05/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12469146	28/30 NEW ROW BOROUGHBRIDGE	589.00
NYP	01/05/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12469251	NEWBY WISKE POLICE HQ	17834.00
NYP	01/05/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12469252	72 HIGH ST NORTHALLERTON	3013.00
NYP	01/05/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12467278	NNDR 12 GRANBY ROAD - DOWNSTAIRS	577.00
NYP	01/05/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12455767	PICKERING POL STN	624.75
NYP	01/05/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12469105	PICKERING POL STN	624.00
NYP	01/05/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12455787	PORTHOLME RD	1267.50
NYP	01/05/2014	RATES	PREMISES COSTS	PORTHOLME ROAD, SELBY	12469274	PORTHOLME RD	1265.00
NYP	01/05/2014	RATES	PREMISES COSTS		12455773		1155.00
NYP	01/05/2014	RATES	PREMISES COSTS		12469241		1157.00
NYP	01/05/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12455778	POL STN RICHMOND	1787.00
NYP	01/05/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12469193	POL STN RICHMOND	1783.00
NYP	01/05/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12455760	RIPON POL STN	1624.50
NYP	01/05/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12469144	RIPON POL STN	1627.00
NYP	01/05/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12455780	POL STN NORTHWAY	7230.00
NYP	01/05/2014	RATES	PREMISES COSTS	SCARBOROUGH POLICE STATION	12469243	POL STN NORTHWAY	7230.00
NYP	01/05/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12455782	SEAMER ROAD	2601.00
NYP	01/05/2014	RATES	PREMISES COSTS	SEAMER ROAD FLEET	12469204	SEAMER ROAD	2603.00
NYP	01/05/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12455791	SELBY POL STN	2867.00
NYP	01/05/2014	RATES	PREMISES COSTS	SELBY POLICE STATION	12469278	SELBY POL STN	2868.00
NYP	01/05/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12469272	POL STN & LAW COURTS, DUKE ST, SETTLE	1024.00
NYP	01/05/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12469271	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.00
NYP	01/05/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12469249	POLICE STATION HIGH ST STOKESLEY	530.00
NYP	01/05/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12455789	TADCASTER POL STN	3424.00
NYP	01/05/2014	RATES	PREMISES COSTS	TADCASTER POLICE STATION	12469276	TADCASTER POL STN	3422.00
NYP	01/05/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12469248	VALE HOUSE YORK ROAD THIRSK	3808.00
NYP	01/05/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12455794	POLICE OFFICE ACOMB ROAD YORK	1039.00
NYP	01/05/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12469200	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/05/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12455781	POL STN SPRING HILL WHITBY	1346.00
NYP	01/05/2014	RATES	PREMISES COSTS	WHITBY POLICE STATION	12469242	POL STN SPRING HILL WHITBY	1350.00
NYP	01/05/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12455757	WINDSOR HOUSE CORNWALL RD HARROGATE	682.50
NYP	01/05/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12469138	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/05/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12455795	YORK CONTROL ROOM	4679.00
NYP	01/05/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12469199	YORK CONTROL ROOM	4675.00
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	700.75
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	48 BRIDGE ROAD, BISHOPSTHORPE	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	527.50
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	9 QUARRY BANK, MALTON	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	1086.32
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	2186.57
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	GRASSINGTON POLICE STATION (WOOD LANE)	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	680.31
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	503.54
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	1776.80
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	PATELEY BRIDGE OFFICE	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	1767.95
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	SELBY POLICE STATION	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	1062.00
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	SETTLE POLICE STATION	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	1490.34
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	526.02
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	TYNEDALE, MALTON ROAD, PICKERING	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	624.80
NYP	23/05/2014	WATER	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12463163	800730917: WATER SUPPLY 01/04/14 - 30/04/14	737.83
NYP	01/05/2014	PREMISES RENTAL & HIRE CHARGES	SPONSORSHIPS	CRUCIAL CREW HARROGATE	12461459	DTE NORTH - RIPON TRAINING AREA, USE OF DEVERELL BARRACKS 17/03-04/04/14	3355.50
NYP	09/05/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12458528	STEERING RACK Job No:J19728	567.90
NYP	15/05/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12463213	REAR ARM Job No:J19811	608.56
NYP	23/05/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12466137	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	09/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12458561	TYRE YJ60FCC Job No:J19712	584.44
NYP	09/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12458568	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	814.08
NYP	09/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12458585	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW 330D	504.00
NYP	09/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12458592	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	574.20
NYP	23/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12466245	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW 330D	672.00
NYP	31/05/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12468800	TYRE 255/55R18 109V SP SPORT XL ROF BMW X5	814.08
NYP	23/05/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12466253	EMERGENCY HAMME/CUTTER W/MOUNT	2175.00
NYP	09/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12458859	AUTO GEARBOX Job No:J19681	795.00
NYP	15/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12463207	Job No:J19612	994.84
NYP	23/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12466143	Job No:J19585	718.70
NYP	23/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12466145	Job No:J19834	579.62
NYP	09/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12458557	HEADLAMP Job No:J19612	1226.68
NYP	15/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12462946	Skipton Body Job No:J18950	674.00
NYP	23/05/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12466254	Skipton Body Job No:J19787	616.04
NYP	07/05/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12454737	8UANYP6 11/04/14 INVOICE SUMMARY 754102	1636.88
NYP	07/05/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12454738	8UANYP6 17/04/14 INVOICE SUMMARY 759669	719.88
NYP	23/05/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12462956	8UANYP6 25/04/14 INVOICE SUMMARY 761006	679.28
NYP	23/05/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12462959	8UANYP6 02/05/14 INVOICE SUMMARY 763029	1317.68
NYP	23/05/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12462963	8UANYP6 16/05/14 INVOICE SUMMARY 767169	719.88
NYP	07/05/2014	VEHICLE HIRE & LEASE	FIELD INTELLIGENCE UN	DEFAULT	12454737	8UANYP6 11/04/14 INVOICE SUMMARY 754102	592.48
NYP	07/05/2014	VEHICLE HIRE & LEASE	MAJOR CRIME UNIT	DEFAULT	12454737	8UANYP6 11/04/14 INVOICE SUMMARY 754102	580.66
NYP	23/05/2014	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	12462963	8UANYP6 16/05/14 INVOICE SUMMARY 767169	604.98
NYP	07/05/2014	VEHICLE HIRE & LEASE	RESPONSE - HARROGATE	DEFAULT	12454737	8UANYP6 11/04/14 INVOICE SUMMARY 754102	546.56
NYP	01/05/2014	HELICOPTER HIRE	AIR SUPPORT	DEFAULT	12461670	DNOR09 FLYING HRS IN EXCESS 2013/14 COLLABORATION AGREEMENT	6770.86
NYP	30/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12466365	NYP 07/05/14 ALLSTAR FUELCARD	937.30
NYP	12/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12458678	NYP 16/04/14 ALLSTAR FUELCARD	1160.47
NYP	12/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12458673	NYP 23/04/14 ALLSTAR FUELCARD	807.25
NYP	13/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12466133	7118716, AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	995.83
NYP	13/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12456822	AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	995.83
NYP	22/05/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12462492	AS60063118, STATEMENT NO 1502752401 FOR APRIL 2014	1102.13
NYP	30/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12466365	NYP 07/05/14 ALLSTAR FUELCARD	1255.32
NYP	12/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12458678	NYP 16/04/14 ALLSTAR FUELCARD	1480.62
NYP	12/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12458673	NYP 23/04/14 ALLSTAR FUELCARD	1505.94
NYP	13/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12466133	7118716, AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	1482.95
NYP	13/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12456822	AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	1482.95
NYP	22/05/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12462492	AS60063118, STATEMENT NO 1502752401 FOR APRIL 2014	1352.93
NYP	13/05/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12456823	7118724, AS60063843, STATEMENT NUMBER 1502645942, FUEL CHARGES FOR MARCH 2014	650.43

NYP	13/05/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12456821	7118724, AS60063843, STATEMENT NUMBER 1502683660	647.86
NYP	13/05/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12466134	7118724, AS60063843, STATEMENT NUMBER 1502683660 FUEL CHARGES FOR MARCH/APRIL 2014	647.86
NYP	22/05/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12462491	AS60063843, STATEMENT NO 1502752599 FUEL FOR APRIL 2014	604.92
NYP	28/05/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12469092	AS60063843: ALLSTAR FUEL. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 21/5/14	532.27
NYP	30/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12466365	NYP 07/05/14 ALLSTAR FUEL CARD	815.95
NYP	12/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12458678	NYP 16/04/14 ALLSTAR FUEL CARD	657.96
NYP	12/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12458673	NYP 23/04/14 ALLSTAR FUEL CARD	795.61
NYP	13/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12466133	7118716, AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	634.09
NYP	13/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12456822	AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	634.09
NYP	22/05/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12462492	AS60063118, STATEMENT NO 1502752401 FOR APRIL 2014	721.03
NYP	30/05/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12466365	NYP 07/05/14 ALLSTAR FUEL CARD	565.89
NYP	12/05/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12458678	NYP 16/04/14 ALLSTAR FUEL CARD	593.93
NYP	30/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12466365	NYP 07/05/14 ALLSTAR FUEL CARD	15727.95
NYP	12/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12458678	NYP 16/04/14 ALLSTAR FUEL CARD	16739.30
NYP	12/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12458673	NYP 23/04/14 ALLSTAR FUEL CARD	15089.70
NYP	12/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12458674	H&B ASSOCIATES 23/04/14 ALLSTAR FUEL CARD	2477.93
NYP	13/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12466133	7118716, AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	16145.13
NYP	13/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12456822	AS60063118, STATEMENT NUMBER 1502645830 FUEL CHARGES FOR MARCH 2014	16145.13
NYP	13/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12456823	7118724, AS60063843, STATEMENT NUMBER 1502645942, FUEL CHARGES FOR MARCH 2014	3169.48
NYP	13/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12456821	7118724, AS60063843, STATEMENT NUMBER 1502683660	3852.16
NYP	13/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12466134	7118724, AS60063843, STATEMENT NUMBER 1502683660 FUEL CHARGES FOR MARCH/APRIL 2014	3852.16
NYP	22/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12462492	AS60063118, STATEMENT NO 1502752401 FOR APRIL 2014	15274.78
NYP	22/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12462491	AS60063843, STATEMENT NO 1502752599 FUEL FOR APRIL 2014	2986.15
NYP	28/05/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12469092	AS60063843: ALLSTAR FUEL. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 21/5/14	3357.60
NYP	31/05/2014	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	DEFAULT	12469226	GB-Tax - P-VAT	762.00
NYP	01/05/2014	EVIDENCE & INVESTIGATION	CID - HAMBLETON & RIC	DEFAULT	12466299	10061914, FOOD ANALYSIS, MARCH 2014	735.00
NYP	08/05/2014	EVIDENCE & INVESTIGATION	CRIME OPERATIONS SMT	DEFAULT	12466124	9001111, 770L HAZLNCIN, HWCN-ADMIN FEE, HWCN-REQ FOR WASTE DISPOSAL	558.57
NYP	01/05/2014	EVIDENCE & INVESTIGATION	FORCE INTELLIGENCE UN	DEFAULT	12458833	9001111 - 13/02/14 - 770LHAZINCIN 180103, HWCN-ADMINISTRATION FEE, HWCN-REQ FOR WASTE DISPOSAL, FUEL AND UTILITY SURCHARGE	1441.56
NYP	01/05/2014	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNF		12454569	PREPARATION OF A PSYCHOLOGICAL REPORT DATED 030414, 2 HRS CONFERENCE, 2 HRS PREPARATION, 4 HRS ASSESSMENT, 8 HRS REPORT WRITING, 2 HRS ADMIN/SCORING OF TESTS	1764.80
NYP	01/05/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12459674	7121598, APRIL 2014 SERVICES 010414 TO 300414	40820.83
NYP	01/05/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12459675	7121598, APRIL 2014, PERIOD 010414 TO 300414	31163.55
NYP	01/05/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PROTECTING VULNERABLE	DEFAULT	12465176	7121598 SOE CALLS MARCH 2014, PERIOD 010314-310314 NY-030314-10573, NY-090314-50479 ETC	3500.00
NYP	08/05/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PROTECTING VULNERABLE	DEFAULT	12465179	7121598, SOE, 01-30 APRIL 2014, NY-060414-31763, 75340, NY-140414-77339, NY-220414-34365	2000.00
NYP	01/05/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12466300	MAR-14 GENERAL LAUNDRY FOR MARCH 2014	551.65
NYP	06/05/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12466301	PN10 POLICE BLANKET, TRACT SUIT TOP - BOTTOM, BATH TOWEL	502.46
NYP	07/05/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12466123	LAUNDRY FOR APRIL 2014 REF 63053, 63129, 63167 ETC	562.19
NYP	27/05/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12468810		541.04
NYP	02/05/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12458851	4/5/14, POLISH	
NYP	13/05/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12467280	C14004704, INC 12140066242, ROMANIAN	830.83
NYP	01/05/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12458834	C14004744, VIETNAMESE, 270414	670.23
NYP	12/05/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12466126	200-0400103 TELEPHONE INTERPRETING SERVICE	819.20
NYP	02/05/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12458852	200-0400103, TELEPHONE INTERPRETING SERVICE	796.00
NYP	20/05/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERT	DEFAULT	12467324	NYP29042014-0103, TURKISH	544.62
NYP	01/05/2014	OTHER ANIMAL COSTS	DOG HANDLERS & KENNEL	DEFAULT	12466298	C14005625, NORTHALLERTON	706.62
NYP	01/05/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12461700	NYP 16032014, COLLECTION FROM SCARBOROUGH 82 MILES RETURN, CALL OUT CHARGE, BOARDING FEE FOR TIA 160314-230414, EUTH AND DISPOSAL OF TIA PIT BULL TYPE	752.96
NYP	01/05/2014	OTHER ANIMAL COSTS	UNIFORMED OPERATIONS	DEFAULT	12466290	KENNELING - STAFFORDSHIRE BULL TERRIER CROSS - NYP250920130479 - 31 DAYS 010314 TO 310314, 5 LURCHERS INC NYP160220140174 - 21 DAYS KENNELING 010314 TO 210314, NYP200320140444 - 12 DAYS 200314-310314, NYP250320140483 - 7 DAYS 250314-310314	1885.50
NYP	21/05/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12461746	LOLA BOARDING CHARGES MICROCHIP NUMBER 958000001621994, 21/01/14-20/04/14	810.00
NYP	27/05/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PARTNERSHIPS	DEFAULT	12466173	1578: 50% MAPPA MANAGER COSTS 2014/15, APRIL - MAY 2014	750.00
NYP	14/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	COMMUNITY FUND - ROCK CHALLENGE 2014	12459792	ROCK CHALLENGE CONTRIBUTION	10000.00
NYP	19/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	DEFAULT	12463193	9526 FUNDS ALLOCATION FOR DELIVERY OF THE SAFER COMMUNITIES PARTNERSHIP PLAN 14/15 REF PCC FUNDING ALLOCATION	30193.00
NYP	19/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12461725	COMMUNITY FUND GRANT PAYABLE TO THE KEEPING YORK A SAFE PLACE FOR DISABLED PEOPLE PROJECT	9358.20
NYP	19/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12461726	COMMUNITY FUND GRANT PAYABLE TO THE YOUR VOICE - A COUNTRY WIDE MINORITY COMMUNITY MENTORS & CONFIDENCE PROJECT	19966.00
NYP	19/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12461728	COMMUNITY FUND GRANT PAYABLE TO BUILDING BLOCKS PROJECT	20000.00
NYP	19/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12461727	COMMUNITY FUND GRANT PAYABLE TO THE INTERSHAPE GYM SKIPTON RFC RUGBY DEVELOPMENT PROJECT	4799.76
NYP	16/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12463190	761: DELIVERY OF THE COMMUNITY SAFETY PARTNERSHIP PLAN 2014/15. 1ST APRIL 2014 TO 30TH SEPTEMBER 2014	10488.00
NYP	16/05/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12463191	00005681: DELIVERY OF THE SAFER COMMUNITIES PARTNERSHIP PLAN 2014/15. (1ST APRIL 2014 TO 30TH SEPTEMBER 2014)	17099.00
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455740	310000007388 POL NUMBER 45003707, POLICY TERM 010414 TO 310315	50704.67
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455739	310000007388 POL NUMBER 21005166, TERM 010414 TO 310315	322511.36
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455823	310000007388 POL NUMBER G4A 103421 POLICY TERM 010414 TO 310315	3148.47
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455743	310000007388, ENGINEERING MISCELLANEOUS POLICY NUMBER G4A103421, PERIOD 010414 TO 310315	655.06
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455744	310000007388, CONTRACTS WORKS (ANNUAL), POLICY NUMBER G4A129689, PERIOD 010414 TO 310315	1612.79
NYP	08/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455746	310000007388, FIDELITY GUARANTEE PROPERTY NEW, POL NUMBER 31006981, 010414-310315	7950.00
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455741	310000007388 POL NUMBER 0010626737 POLICY TERM 010414 TI 310315	7127.39
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455745	310000007388, COMPUTER (ENGINEERING)	13536.84
NYP	08/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455747	310000007388, AVIATION - AIRSIDE LIABILITY NEW, POL NO 14AVL000000006	3914.21
NYP	08/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455748	310000007388, TERRORISM (NOT POOL RE) NEW, POLICY NUMBER RQ1490103	8321.00
NYP	07/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12455742	310000007388 POL NUMBER 010414 TO 310315	16278.42
NYP	23/05/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12466229	11NE1999 - EMPLOYERS LIABILITY, INVESTIGATIONS, PUBLIC LIABILITY, MOTOR CLAIMS HANDLING, ACCOUNT MANAGEMENT FEE, 01/04/14 - 31/03/14	16218.00
NYP	29/05/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12466362	RENTAL OF UNIT 0212 FOR 84 DAYS, 20/05/14 - 11/08/14	640.58

NYP	19/05/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12461476	PNYK: 0900000033, SUMMARY OF CHARGES, 01/04/14 - 30/04/14	51792.03
NYP	19/05/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12461480	PNYK - ADJUSTMENTS FOR BUDGET CENTRE - POLICE MENU ADJUST	7827.59
NYP	15/05/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12461471	PNYK: 0900000033, SUMMARY OF CHARGES, 1/5/14 - 31/5/14	52370.83
NYP	23/05/2014	TELEPHONE - MOBILE CHARGES	ISD - 1st LINE SUPPOR	DEFAULT	12462965	5970 - SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE, SPECIAL, MESSAGE, SERVICE, EQUIPMENT AND/OR ONE-OFF CHARGES, OTHER MOBILE SERVICES, SMS MESSAGES CHARGES - 01/05/14	515.07
NYP	01/05/2014	CCTV - CHARGES FOR MONITORING SERVICE	SAFER NEIGHBOURHOOD C	DEFAULT	12461456	9526 PROVISION OF CCTV SERVICES, JAN TO MARCH 2014, REF HT/JS/NYP	6856.00
NYP	07/05/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	CHIEF CONSTABLE'S CHI	DEFAULT	12461465	CHIE99617/99617: FEE IN RESPECT OF THE 7TH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-14	2000.00
NYP	14/05/2014	UNIFORM - SPECIALIST	CRIMINAL JUSTICE MANA	DEFAULT	12459128	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12457958	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12457959	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458036	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458037	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458038	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458051	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458055	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458118	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458119	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458120	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12458127	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12459120	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457896	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457897	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457898	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457899	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457900	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457901	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457954	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457955	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457960	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457961	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457962	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457963	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457964	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457965	Journal Import Created	581.00
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NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457967	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457968	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457969	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457970	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457971	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457972	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457973	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457974	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457975	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457976	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457977	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12457978	Journal Import Created	581.00
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NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458034	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458039	Journal Import Created	581.00
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NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458042	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458043	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458044	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458045	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458046	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458047	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458048	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458050	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458052	Journal Import Created	581.00
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NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458054	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458056	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458058	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458113	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458114	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458116	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458117	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458121	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458122	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458123	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458124	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458125	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458126	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458129	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12458130	Journal Import Created	581.00
NYP	20/05/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12460521	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	RESPONSE - CRAVEN	DEFAULT	12458057	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	RESPONSE - HAMBLETON	DEFAULT	12458112	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	RESPONSE - HAMBLETON	DEFAULT	12459126	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	RESPONSE - HARROGATE	DEFAULT	12459122	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	RESPONSE - HARROGATE	DEFAULT	12459127	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	RESPONSE - SCARBOROUGH	DEFAULT	12459121	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	RESPONSE - SELBY	DEFAULT	12459125	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD -	DEFAULT	12459124	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD C	DEFAULT	12459123	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	STORES	DEFAULT	12458131	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	STORES	DEFAULT	12458132	Journal Import Created	581.00
NYP	14/05/2014	UNIFORM - SPECIALIST	TASKING & CO-ORDINATI	DEFAULT	12459129	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12457956	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12457957	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12458035	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12458049	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12458115	Journal Import Created	581.00
NYP	13/05/2014	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12458128	Journal Import Created	581.00
NYP	20/05/2014	SUNDRY THIRD PARTY PAYMENTS	CHIEF CONSTABLE'S CHI		12460424	MONEY RETURNED FOLLWOING POLICE INVESTIGATION INTO THEFT.	1900.00
NYP	01/05/2014	MUTUAL AID - CRIME DIRECTORATE	CRIME OPERATIONS SMT	DEFAULT	12461669	1036 RECHARGE OF COSTS IN RELATION TO OP FIDO	706.52
NYP	15/05/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	DEFAULT	12463189	15885: ADDITIONAL COSTS RE: ADJUSTMENT TO REGIONAL FIREARMS CALLIBRATION COSTS 2013/14 RE: INV 45410 NYP	1173.60
NYP	09/05/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	REGIONAL COLLABORATIO	REGIONAL PROCUREMENT	12463173	41072593: NYP CONTRIBUTION TO REGIONAL PROCUREMENT PERIOD SEP 13 TO MARCH 14 ADJUSTMENT	540.15
NYP	01/05/2014	CONTRACT - OTHER SUPPLIES & SERVICES	CORE (PCC - CFO)	DEFAULT	12463071	HR SUPPORT - Q3 - £1500 SOCIAL MEDIA PACKAGE FOR HEAD OF COMMUNICATIONS ETC	1500.00
NYP	19/05/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12461478	N0007 FACE TO FACE COUNSELLING SESSIONS AT £60.00 PER SESSION FROM 161013-020114, EMDR SESSIONS AT £85 PER SESSION FROM 141113-191213, CBT SESSIONS AT £75.00 PER SESSION FROM 160114 TO 300114	865.00
NYP	19/05/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12461695	NYP01, OCCUPATIONAL HEALTH CLINIC APRIL 2014	7200.00
NYP	12/05/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12456290	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	13/05/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12458840	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	01/05/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12461455	2000240407 WEEKDAY COLLECTION FEE, POLICE STATION, NORTHWAY	787.00
NYP	31/05/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12468045	N1252444, HQ NEWBY WISKE, TOP UP OF FRANKING MACHINE	995.88