

Costs Above List of Periods : 'SEP-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' 21-OCT-14

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	08/09/2014	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12511529	1485, THE PURCHASE OF SPEED CAMERA VAN FX04 KYZ	1550.00
NYP	01/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12508596	Journal Import Created	518.00
NYP	01/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12508597	Journal Import Created	647.50
NYP	03/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12509617	Journal Import Created	508.20
NYP	12/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12513156	Journal Import Created	602.00
NYP	15/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12513505	Journal Import Created	510.00
NYP	15/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12513506	Journal Import Created	510.00
NYP	15/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12513507	Journal Import Created	1020.00
NYP	19/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12515065	Journal Import Created	627.50
NYP	19/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12515066	Journal Import Created	627.50
NYP	23/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12515995	Journal Import Created	840.00
NYP	24/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12516860	Journal Import Created	514.50
NYP	24/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12516861	Journal Import Created	514.50
NYP	26/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12517548	Journal Import Created	917.00
NYP	26/09/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12517549	Journal Import Created	917.00
NYP	10/09/2014	PREMISES REPAIRS & MAINTENANCE - PLAN	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12511428	AUG 2014 SUBMISSION, POLICE, SERVICING	1386.00
NYP	17/09/2014	PREMISES REPAIRS & MAINTENANCE - PLAN	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12514813	NYCCP, SEPTEMBER 2014 SUBMISSION POLICE SERVICING	1333.05
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES		12519437	B686-002, PERIOD 010614 - 090914	773.09
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES		12509067	B686-002, PERIOD 010714 - 310714	617.74
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES		12519437	B686-002, PERIOD 010614 - 090914	614.31
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12509067	B686-002, PERIOD 010714 - 310714	598.42
NYP	09/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12513537	B6860001, SUPPLY OF ELECTRICITY 01-31/08/14	11190.68
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	MAST (NEW)	12509067	B686-002, PERIOD 010714 - 310714	1725.20
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	BARTON MOTORWAY POST	12509067	B686-002, PERIOD 010714 - 310714	1208.48
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12519437	B686-002, PERIOD 010614 - 090914	524.91
NYP	09/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12513537	B6860001, SUPPLY OF ELECTRICITY 01-31/08/14	4280.64
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12519437	B686-002, PERIOD 010614 - 090914	3050.18
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CROSSHILLS POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	550.85
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12519437	B686-002, PERIOD 010614 - 090914	1088.15
NYP	09/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12513537	B6860001, SUPPLY OF ELECTRICITY 01-31/08/14	12550.86
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	723.79
NYP	09/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	12513537	B6860001, SUPPLY OF ELECTRICITY 01-31/08/14	17144.25
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE, 1 THE PADDOCK	12509067	B686-002, PERIOD 010714 - 310714	504.14
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	1786.86
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	1690.97
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12509067	B686-002, PERIOD 010714 - 310714	1735.51
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	795.20
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	776.42
NYP	09/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12513537	B6860001, SUPPLY OF ELECTRICITY 01-31/08/14	4773.56
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12519437	B686-002, PERIOD 010614 - 090914	962.95
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	1327.55
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SELBY POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	1304.93
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	1048.07
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	1039.09
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	1069.58
NYP	01/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12509067	B686-002, PERIOD 010714 - 310714	2013.30
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12519437	B686-002, PERIOD 010614 - 090914	1981.22
NYP	30/09/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12519437	B686-002, PERIOD 010614 - 090914	1507.00
NYP	01/09/2014	RATES	PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12509697	POLICE HQ FULFORD RD YORK	17111.00
NYP	01/09/2014	RATES	PREMISES COSTS	MAST	12509684	MAST	1169.00
NYP	01/09/2014	RATES	PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12509701	POLICE CONTROL UNIT LOWER FRIAGATE	1253.00
NYP	01/09/2014	RATES	PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12509702	CLIFTON MOOR POLICE STATION	707.00
NYP	01/09/2014	RATES	PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12509696	ATHENA HOUSE CLIFTON MOOR YORK	11327.00
NYP	01/09/2014	RATES	PREMISES COSTS	MAST	12509703	MAST	2024.00
NYP	01/09/2014	RATES	PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12509688	THE WHITE HOUSE - CRAVEN LODGE	836.00
NYP	01/09/2014	RATES	PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12509686	MONTHLY NDR	25546.00
NYP	01/09/2014	RATES	PREMISES COSTS	KNARESBOROUGH POLICE STATION	12509692	KNARESBOROUGH POL STN	1422.00
NYP	01/09/2014	RATES	PREMISES COSTS	MALTON POLICE STATION	12509705	QUARRY BANK POLICE STATION	2434.00
NYP	01/09/2014	RATES	PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12509693	28/30 NEW ROW BOROUGHBIDGE	589.00
NYP	01/09/2014	RATES	PREMISES COSTS	PICKERING POLICE STATION	12509706	PICKERING POL STN	624.00
NYP	01/09/2014	RATES	PREMISES COSTS	RICHMOND POLICE STATION	12509681	POL STN RICHMOND	1783.00
NYP	01/09/2014	RATES	PREMISES COSTS	RIPON POLICE STATION	12509691	RIPON POL STN	1627.00
NYP	01/09/2014	RATES	PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12509699	POLICE OFFICE ACOMB ROAD YORK	1036.00
NYP	01/09/2014	RATES	PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12509685	WINDSOR HOUSE CORNWALL RD HARROGATE	683.00
NYP	01/09/2014	RATES	PREMISES COSTS	YORK CONTROL ROOM	12509698	YORK CONTROL ROOM	4675.00
NYP	11/09/2014	WATER	FIN PROPERTY AND FACI	CLIFTON MOOR PROSECUTION TEAM	12512695	4942, 800730917, BILL PERIOD 01-31/08/2014	599.60
NYP	11/09/2014	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12512695	4942, 800730917, BILL PERIOD 01-31/08/2014	1019.58
NYP	11/09/2014	WATER	FIN PROPERTY AND FACI	SCARBOROUGH POLICE STATION	12512695	4942, 800730917, BILL PERIOD 01-31/08/2014	1357.31
NYP	09/09/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12511403	NORTHYOR, ELECTRIC POLICE STDG CHARGE, GAS, WATER CHARGES - HARROGATE, 010614 TO 310814	931.14
NYP	30/09/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12519389	RENT POLICE, HARROGATE, PERIOD 011014 TO 311214, SERVICE POLICE, HARROGATE, 011014 TO 311214	8141.25
NYP	30/09/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12519388	INSURANCE POLICE, HARROGATE, PERIOD 011014 TO 300915	1158.45
NYP	04/09/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12510880	GEARBOX Job No:J21119	695.00
NYP	19/09/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12515553	FRONT BRAKE DISCS AUDI A4 3.0TD V6	513.09
NYP	12/09/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12513982	ENGINE FORD RANGER Job No:J21211	2643.78
NYP	12/09/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12514011	TYRE 225/55R17 97Y EXCELLENCE ROF BMW 530D	519.04
NYP	12/09/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12514011	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	12/09/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12514014	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	814.08
NYP	12/09/2014	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12514063	CASTROL EDGE 5W30 ENGINE OIL	501.28
NYP	04/09/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12511365	VARIOUS MAGNETIC SIGNS CSU Job No:	938.00
NYP	23/09/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12515702	Purchase Order No. TN016797 TC00092 BATTENBURGING	805.00
NYP	01/09/2014	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12509068	Purchase Order No: TR07452	608.24
NYP	12/09/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12514008	REPAIR, NON START Job No:J21324	1503.99
NYP	12/09/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12514070	EX INJECTORS Job No:J21060	506.00
NYP	04/09/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12511372	130,000 Mile Service Job No:J21167	599.63
NYP	12/09/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12513955	Livery Job No:J20856	638.41

NYP	12/09/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12513985		Job No:J21033	501.50
NYP	03/09/2014	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12509217		TOP UP THE BALANCE IN THE PRE-FUNDED ACCT FOR DVLA	8000.00
NYP	17/09/2014	SUNDRY TRANSPORT EXPENSES	VEHICLE TRANSPORT SER	DEFAULT	12514101		RED BOOK LCV&HGV +BLACKBOOK WINDOWS SINGLE USERS	1475.00
NYP	04/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12509759		7118716, FUEL CHARGES FOR JULY/AUG 2014	869.61
NYP	15/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12513212		7118716, FUEL CHARGES FOR JULY - AUG 2014	748.06
NYP	18/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12514118		7118716 FUEL CHARGES FOR JULY AUG 2014	692.28
NYP	23/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12515700		7118716 FUEL CHARGES FOR AUG/SEP 2014	1095.49
NYP	23/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12515699		7118716 FUEL CHARGES FOR AUG / SEP 2014	1141.37
NYP	29/09/2014	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12517632		7118716 FUEL CHARGES FOR JULY/AUG 2014	762.91
NYP	04/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12509759		7118716, FUEL CHARGES FOR JULY/AUG 2014	1163.68
NYP	04/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12509758		7118724, FUEL CHARGES FOR JULY AND AUG 2014	530.09
NYP	15/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12513212		7118716, FUEL CHARGES FOR JULY - AUG 2014	1393.69
NYP	18/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12514118		7118716 FUEL CHARGES FOR JULY AUG 2014	1195.66
NYP	23/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12515700		7118716 FUEL CHARGES FOR AUG/SEP 2014	998.42
NYP	23/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12515699		7118716 FUEL CHARGES FOR AUG / SEP 2014	1158.44
NYP	23/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12515701		7118724 FUEL CHARGES FOR AUG/SEP 2014	502.80
NYP	29/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12517632		7118716 FUEL CHARGES FOR JULY/AUG 2014	1232.05
NYP	29/09/2014	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12517633		7118724 AS60063843 FUEL CHARGES FOR AUG SEP 2014	543.80
NYP	29/09/2014	VEHICLE FUEL	FRONT DESK MANAGEMENT	DEFAULT	12517633		7118724 AS60063843 FUEL CHARGES FOR AUG SEP 2014	504.16
NYP	15/09/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12513212		7118716, FUEL CHARGES FOR JULY - AUG 2014	657.62
NYP	23/09/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12515700		7118716 FUEL CHARGES FOR AUG/SEP 2014	546.85
NYP	23/09/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12515699		7118716 FUEL CHARGES FOR AUG / SEP 2014	605.89
NYP	04/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12509759		7118716, FUEL CHARGES FOR JULY/AUG 2014	15611.10
NYP	04/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12509758		7118724, FUEL CHARGES FOR JULY AND AUG 2014	2833.78
NYP	15/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12513212		7118716, FUEL CHARGES FOR JULY - AUG 2014	15940.20
NYP	15/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12513538		7118724, FUEL CHARGE JULY-AUG 2014	3490.37
NYP	18/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12514118		7118716 FUEL CHARGES FOR JULY AUG 2014	14841.04
NYP	18/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12514119		7118724 FUEL CHARGES FOR JULY AUG 2014	2413.99
NYP	23/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12515700		7118716 FUEL CHARGES FOR AUG/SEP 2014	16033.24
NYP	23/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12515697		7118724 FUEL CHARGES FOR AUG/SEP 2014	3283.34
NYP	23/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12515699		7118716 FUEL CHARGES FOR AUG / SEP 2014	16050.90
NYP	23/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12515701		7118724 FUEL CHARGES FOR AUG/SEP 2014	3136.76
NYP	29/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12517632		7118716 FUEL CHARGES FOR JULY/AUG 2014	15504.69
NYP	29/09/2014	VEHICLE FUEL	SAFER NEIGHBOURHOOD C	DEFAULT	12517633		7118724 AS60063843 FUEL CHARGES FOR AUG SEP 2014	3513.67
NYP	04/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12509759		7118716, FUEL CHARGES FOR JULY/AUG 2014	816.24
NYP	15/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12513212		7118716, FUEL CHARGES FOR JULY - AUG 2014	1107.59
NYP	18/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12514118		7118716 FUEL CHARGES FOR JULY AUG 2014	1021.39
NYP	23/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12515700		7118716 FUEL CHARGES FOR AUG/SEP 2014	1038.71
NYP	23/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12515699		7118716 FUEL CHARGES FOR AUG / SEP 2014	1138.62
NYP	29/09/2014	VEHICLE FUEL	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12517632		7118716 FUEL CHARGES FOR JULY/AUG 2014	1018.97
NYP	08/09/2014	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12516507		EXPERT MEDICAL REPORT, 6HRS @ £120.00/HR	720.00
NYP	19/09/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT		10029631		incidentals	521.30
NYP	19/09/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT		10029631		incidentals	2000.00
NYP	19/09/2014	EVIDENCE & INVESTIGATION	TEST PURCHASING UNIT		10029631		incidentals	970.00
NYP	01/09/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12514806		7121598 AUGUST 2014, SERVICES SUPPLIED FROM 01-31/08/2014	40820.83
NYP	01/09/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12514805		7121598 ADDITIONAL AUG 2014, 010814 - 310814	31163.55
NYP	09/09/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	SEXUAL ASSAULT REFERR	DEFAULT	12519319		7121598 SOE AUG 2014, 10 CALLS - NY-02081429963, NY050814-66544 ETC	5000.00
NYP	01/09/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12513799		JUL/AUG 14 JULY/AUG 2014 LAUNDRY	970.95
NYP	03/09/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12511540		PN10 POLICE BLANKET, TRACK SUIT BOTTOM, TOP, BATH AND HAND TOWEL	563.84
NYP	03/09/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12511542		AUG 2014 LAUNDRY	788.96
NYP	03/09/2014	INTERPRETER & TRANSLATOR FEES	CASE BUILDING UNIT -	DEFAULT	12511225		POLISH - FULFORD RD YORK	562.44
NYP	11/09/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12514810		200-0400103, TELEPHONE INTERPRETING SERVICE	812.00
NYP	16/09/2014	INTERPRETER & TRANSLATOR FEES	CRIME OPERATIONS SMT	DEFAULT	12517389		KOREAN	749.46
NYP	12/09/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE	DEFAULT	12514859		ROMANIAN, HARROGATE BECKWITH ST	504.64
NYP	08/09/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12511233		ROMANIAN	700.21
NYP	09/09/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12514858		YORK POLICE STN	591.72
NYP	22/09/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12517382		YORK, ROMANIAN	813.60
NYP	01/09/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12511551		TURKISH	630.97
NYP	01/09/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12513254		EMERGENCY KENNELING,	2046.00
NYP	09/09/2014	OTHER ANIMAL COSTS	FRONT DESK - SCARBORO	DEFAULT	12519374		EMERGENCY KENNELING,	2046.00
NYP	01/09/2014	OTHER ANIMAL COSTS	UNIFORMED OPERATIONS	DEFAULT	12509066		BOARDING CHARGES FOR BOARDING	810.00
NYP	23/09/2014	INSURANCE - OTHER - CC	INSURANCE		12515540			900.00
NYP	30/09/2014	INSURANCE - OTHER - CC	INSURANCE		12519383			4800.00
NYP	16/09/2014	INSURANCE - OTHER - CC	INSURANCE		12514093			875.00
NYP	09/09/2014	BOARDING UP CHARGES	RESPONSE - SCARBOROUG	DEFAULT	12519320			561.59
NYP	01/09/2014	BOARDING UP CHARGES	UNIFORMED OPERATIONS	DEFAULT	12511531			600.59
NYP	16/09/2014	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12514097		JULY 2014 EXPENSES	3849.31
NYP	01/09/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12511536		PNYK, 0900000033	5650.25
NYP	01/09/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12511537		PNYK, 0900000033, POLICE GENERAL ADJUSTMENT	5650.25
NYP	16/09/2014	IS COMMUNICATION SITE COSTS	ISD - NETWORK & COMMU	DEFAULT	12517292		PNYK 0900000033, SUMMARY OF CHARGES	61222.92
NYP	23/09/2014	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12515714		SUMMARY OF LOCAL OR NATL CALL, MOBILE, SPECIAL, MESSAGE, SERVICE CHARGES ETC	612.41
NYP	30/09/2014	CCTV - CHARGES FOR MONITORING SERVICE	SAFER NEIGHBOURHOOD C	DEFAULT	12519333		00005681, CCTV CHARGES AUG 2014 - CCTV REVIEWS	552.92
NYP	22/09/2014	TELEVISION AND SKY LICENCES	PROPERTY & FACILITIES	DEFAULT	12515515		GROUP COMPANY TV LICENCE 011114 - 311015, 42 PREMISES SHOWN ON ATTACHED SCHEDULE AT £145.50 PER ANNUM	6110.00
NYP	17/09/2014	UNIFORM - SPECIALIST	RESPONSE - YORK	DEFAULT	12514655		Journal Import Created	510.00
NYP	22/09/2014	UNIFORM - SPECIALIST	RESPONSE - YORK	DEFAULT	12515121		Journal Import Created	533.67
NYP	23/09/2014	MUTUAL AID - CRIME DIRECTORATE	MAJOR INCIDENTS - UNF	OPERATION	12515518		DNOR019, REMIMBURSEMENT OF SHARED COSTS FOR	1239.67
NYP	01/09/2014	CONTRIBUTIONS FOR NAT SCHEMES - CC	CHIEF CONSTABLE'S CHI	DEFAULT	12513825		00642, 2014/15 FORCE CONTRIBUTION TOWARDS	8000.00
NYP	29/09/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12519362		NYPA01, OCCUPATIONAL HEALTH CLINIC AUG 2014	2700.00
NYP	10/09/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12511526		0006833, OUTPATIENT FEES - FUNDED INDIVIDUAL	699.00
NYP	10/09/2014	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	12511527		0006833, OUTPATIENT FEES, FUNDED INDIVIDUAL	1048.00
NYP	23/09/2014	CONTRACT - OTHER SUPPLIES & SERVICES	REVENUE DEVELOPMENT P	Payroll Project	12515718		8N40 CONSULTANCY	1980.18
NYP	04/09/2014	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12510016		N1252444 HQ NEWBY WISKE	1000.00
NYP	30/09/2014	SALES VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12520053		21000799	5910.30
NYP	18/09/2014	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	REGIONAL FORENSIC SERVICES	12513787		21000793	4368.76
NYP	25/09/2014	COMMUNITY PARTNERSHIP AGREEMENTS (LOC	SAFETY CAMERA VAN	DEFAULT	12516939		21000795	30400.00
NYP	26/09/2014	IN - EXPENSE VALUATION	INCOME & EXPENSE SUSP	DEFAULT	12517601		Journal Import Created	917.00