

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	01/04/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12311505	REF INV 114097; FJR1300 CONVERSION FRAME NOS 5162,5167,5169,5174. CLEAR TONE RADIO FITMENT	4875.11
NYP	16/04/2013	ASSET CLEARING	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	12307165	GB-Tax - P-VAT	2066.46
NYP	02/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12301593	Journal Import Created	508.20
NYP	02/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12301594	Journal Import Created	1016.40
NYP	05/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12303268	Journal Import Created	611.70
NYP	05/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12303269	Journal Import Created	840.00
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307811	Journal Import Created	609.00
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307812	Journal Import Created	662.20
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307813	Journal Import Created	722.40
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307814	Journal Import Created	1204.00
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307815	Journal Import Created	1384.60
NYP	18/04/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12307816	Journal Import Created	1745.80
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12312463	B686-002, 010313 TO 310313	754.44
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12312463	B686-002, 010313 TO 310313	732.92
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12310120	B6860003, 010313-310313 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	10177.67
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12312463	B686-002, 010313 TO 310313	1178.27
NYP	17/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BOROGATE HELMSLEY	12306990	THE WHITE HOUSE ELECTRICITY SUPPLY	619.40
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12301119	B6860002, 010313-310313 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT WHITE	947.76
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	COLD KIRBY MAST (CLEVE DYKE)	12312463	B686-002, 010313 TO 310313	546.04
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12312463	B686-002, 010313 TO 310313	1202.70
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12307169	B686-002 PERIOD 01-31/12/12	1376.47
NYP	24/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12310142	B6860069 - SUPPLY ELECT 01/03/13-31/03/13	506.73
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12310104	B6860085, 010313-310313 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	7461.64
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12312463	B686-002, 010313 TO 310313	1142.48
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	1146.12
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	MALTON POLICE STATION	12312463	B686-002, 010313 TO 310313	2077.50
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	MALTON POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	2414.16
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12312463	B686-002, 010313 TO 310313	2058.47
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	2215.75
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12312463	B686-002, 010313 TO 310313	1073.16
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	1311.62
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RIPON POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	579.59
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12310121	B6860001, 010313-310313 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	4349.32
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12312463	B686-002, 010313 TO 310313	502.17
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12312463	B686-002, 010313 TO 310313	1595.89
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	1967.64
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SETTLE POLICE STATION	12312463	B686-002, 010313 TO 310313	1435.01
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12312463	B686-002, 010313 TO 310313	1037.87
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	1289.61
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	12312463	B686-002, 010313 TO 310313	5562.33
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	12307169	B686-002 PERIOD 01-31/12/12	2086.19
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	4206.13
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12312463	B686-002, 010313 TO 310313	1829.81
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	1829.80
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12310123	B6860007 CONTRACT 385245 010313-310313	2245.27
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12312463	B686-002, 010313 TO 310313	1367.84
NYP	01/04/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12307169	B686-002 PERIOD 01-31/12/12	13977.19
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	MALTON POLICE STATION	12312463	B686-002, 010313 TO 310313	518.34
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEW ROW, BOROUGHBIDGE	12312463	B686-002, 010313 TO 310313	619.98
NYP	15/04/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12310122	B6860004, CHARGES 010313-310313	17581.52
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	6315.58
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	FILEY POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	531.83
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	1039.69
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	813.42
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	986.21
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	762.20
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	879.71
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	800.00
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	3256.79
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	770.70
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	1110.43
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	1239.81
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	521.20
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	2286.34
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	1989.22
NYP	15/04/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12312439	A3627101 MONTHLY SUMMARY MARCH-APRIL 2013	1469.11
NYP	15/04/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12307326	GB-Tax - P-VAT	904.97
NYP	01/04/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12311609	33 MARKET PLACE THIRSK	717.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12311528	POLICE HQ FULFORD RD YORK	16716.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12311531	POLICE CONTROL UNIT LOWER FRIAGATE	1221.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12311532	CLIFTON MOOR POLICE STATION	693.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12311526	ATHENA HOUSE CLIFTON MOOR YORK	11064.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS		12311587		1980.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS		12311537		961.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12311616	POL STN EASINGWOLD	589.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12311617	2 - 4 MANHAM HILL SCARBOROUGH	765.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12311621	FILEY POL STN	796.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12311553	MONTHLY RATES CHARGE	820.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12311561	HARROGATE POLICE STN	7065.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12311560	KNARESBOROUGH POL STN	1393.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12311586	QUARRY BANK POLICE STATION	2374.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12311562	28/30 NEW ROW BOROUGHBIDGE	573.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12311610	72 HIGH ST NORTHALLERTON	2941.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12311588	PICKERING POL STN	613.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12311641	PORTHOLME RD	1239.75
NYP	01/04/2013	RATES	FIN PREMISES COSTS		12311636		1134.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12311584	POL STN RICHMOND	1740.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12311559	RIPON POL STN	1586.25
NYP	01/04/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12311619	POL STN NORTHWAY	7065.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12311639	SEAMER ROAD	2547.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12311645	SELBY POL STN	2806.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12310689	POL STN & LAW COURTS, DUKE ST, SETTLE	999.75
NYP	01/04/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12311536	DIV POLICE HQ - OTLEY ST - SKIPTON	2133.75
NYP	01/04/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12311613	POLICE STATION HIGH ST STOKESLEY	517.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12311646	TADCASTER POL STN	3345.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12311614	VALE HOUSE YORK ROAD THIRSK	3720.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12311529	POLICE OFFICE ACOMB ROAD YORK	1009.50
NYP	01/04/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12311620	POL STN SPRING HILL WHITBY	1317.00
NYP	01/04/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12311555	WINDSOR HOUSE CORNWALL RD HARROGATE	903.75
NYP	01/04/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12311527	YORK CONTROL ROOM	4566.00
NYP	01/04/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12311611	NEWBY WISKE POLICE HQ	17427.00
NYP	12/04/2013	WATER	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12305505	800730917 01/03/13-13/03/13	779.10
NYP	12/04/2013	WATER	FIN PROPERTY AND FACI	SCARBOROUGH POLICE STATION	12305505	800730917 01/03/13-13/03/13	1723.15
NYP	12/04/2013	WATER	FIN PROPERTY AND FACI	SELBY POLICE STATION	12305505	800730917 01/03/13-13/03/13	922.70
NYP	01/04/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12311582		1143.75
NYP	26/04/2013	VEHICLE - TRADE WASTE COSTS	ID UNIT				



NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12305501	WEEKLY FUEL	563.42
NYP	18/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12308034	NYP ALLSTAR FUEL CARD	2361.86
NYP	23/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12310134	ALLSTAR FUEL CARD	2855.33
NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12305502	ALLSTAR FUEL CARD INVOICES	2746.25
NYP	18/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12308032	H&B ASSOCIATES - ALLSTAR FUEL CARD	564.60
NYP	23/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12310135	H&B ASSOCIATES - ALLSTAR FUEL CARD	615.02
NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12305501	WEEKLY FUEL	560.05
NYP	18/04/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12308034	NYP ALLSTAR FUEL CARD	2266.26
NYP	23/04/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12310134	ALLSTAR FUEL CARD	2010.83
NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12305502	ALLSTAR FUEL CARD INVOICES	2539.83
NYP	18/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12308034	NYP ALLSTAR FUEL CARD	2745.83
NYP	23/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12310134	ALLSTAR FUEL CARD	2404.30
NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12305502	ALLSTAR FUEL CARD INVOICES	2486.02
NYP	18/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12308032	H&B ASSOCIATES - ALLSTAR FUEL CARD	805.94
NYP	23/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12310135	H&B ASSOCIATES - ALLSTAR FUEL CARD	804.33
NYP	12/04/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12305501	WEEKLY FUEL	764.49
NYP	18/04/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12308034	NYP ALLSTAR FUEL CARD	512.30
NYP	23/04/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12310134	ALLSTAR FUEL CARD	524.29
NYP	12/04/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12305502	ALLSTAR FUEL CARD INVOICES	620.00
NYP	18/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12308034	NYP ALLSTAR FUEL CARD	3922.74
NYP	23/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12310134	ALLSTAR FUEL CARD	3662.57
NYP	12/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12305502	ALLSTAR FUEL CARD INVOICES	3619.33
NYP	18/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12308032	H&B ASSOCIATES - ALLSTAR FUEL CARD	951.34
NYP	23/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12310135	H&B ASSOCIATES - ALLSTAR FUEL CARD	1031.09
NYP	12/04/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12305501	WEEKLY FUEL	1361.25
NYP	01/04/2013	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12307170	4834 VIRGIN MEDIA, VODAFONE, O2, ETC	27905.34
NYP	01/04/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12307171	20005815; FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA, FSD-4 PACE CJ DNA, FSD-7 QUESTION DOCUMENTS. SUMMARY OF SERVICES FOR PERIOD ENDING 27/3/13	7444.47
NYP	18/04/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12306987	REGIONAL FORENSIC LGC CONTRIBUTIONS FOR MARCH 2013	11790.83
NYP	01/04/2013	EVIDENCE & INVESTIGATION	CBU HARROGATE & SCARB	DEFAULT	12309535	HARROGATE ITALIAN FRANCESCO CAU ANTONIO PIRODU	643.82
NYP	01/04/2013	EVIDENCE & INVESTIGATION	FORENSIC PROCESS	DEFAULT	12305503	20004956; STANDARD SGM+UPGRADE	43447.04
NYP	01/04/2013	EVIDENCE & INVESTIGATION	LOCAL COMMAND - CRAVE	DEFAULT	12312422	SSM/94/12	2500.00
NYP	15/04/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12310967	PSYCHOLOGICAL ASSESSMENT OF LEO PORTAL 180313, TRAVEL TO DARLEY AND RETURN	1784.90
NYP	18/04/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12308031	MARCH 2013, SERVICES SUPPLIED 01/03/13 - 31/03/13	40820.83
NYP	18/04/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12308030	MARCH 2013 ADDITIONAL CHARGES, 01/03/13 - 31/03/13	31163.55
NYP	17/04/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12306989	SOE CALLS MARCH 2013, 090313-31519, 100313-32109, 240313-79433, 250313-40113	2000.00
NYP	01/04/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12312428	LAUNDRY MARCH 2013, 57737, 57757, ETC	828.74
NYP	23/04/2013	COMMUNITY PSHIP SCHEME COSTS	PCC PARTNERSHIPS AND	DEFAULT	12310218	F15000 CONTRIBUTION FROM PCC OVER THREE YEAR PERIOD	10000.00
NYP	25/04/2013	COMMUNITY PSHIP SCHEME COSTS	REVENUE DEVELOPMENT P	DEFAULT	12311129	C10258 VICTIM SUPPORT NY IDVA/ISVA SERVICES QTR 4 2012/13	13583.00
NYP	19/04/2013	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12310132	Counsel's Fees	2802.92
NYP	12/04/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12305497	Counsel's Fees	900.00
NYP	18/04/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12308033	Counsel's Fees	1500.00
NYP	22/04/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12309988	PURCHASES FOR MARCH 2013	1714.12
NYP	30/04/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12312711	Counsel's Fees	2250.00
NYP	22/04/2013	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12312904	PNYK, 0900000033 SUMMARY CHARGES, TO DEBITED ON OR AFTER 30/04/13	53829.33
NYP	01/04/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12306528	GB-Tax - P-VAT	2921.58
NYP	22/04/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12309987	5970 01/04/13 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES ETC	545.17
NYP	26/04/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12310979	5971 01/04/13 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES ETC	669.83
NYP	01/04/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12310029	41041278, EMAIL REF 60013901	848.66
NYP	23/04/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12310407	GB-Tax - P-VAT	915.52
NYP	17/04/2013	CONTRACT - IS LICENCES	SPEED CAMERA PARTNERS	DEFAULT	12307328	GB-Tax - P-VAT	21800.00
NYP	16/04/2013	CONTRACT - IS LICENCES	TEST PURCHASING UNIT	DEFAULT	12307325	GB-Tax - P-VAT	750.00
NYP	17/04/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12312447	CHIE99617/99617 FEE IS IN RESPECT OF THE INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES	4000.00
NYP	19/04/2013	UNIFORM - STANDARD CLOTHING & PPE	STORES	DEFAULT	12308468	Journal Import Created	903.00
NYP	24/04/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12310222	FULL EDUCATIONAL ASSESSMENT, TRAVEL COSTS, ONSITE COACHING	654.00
NYP	01/04/2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS	DEFAULT	12306524	GB-Tax - P-VAT	1250.00
NYP	01/04/2013	CHARGES FOR NATIONAL IT SYSTEMS	CENTRAL COSTS	DEFAULT	12306523	GB-Tax - P-VAT	1250.00
NYP	01/04/2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SER	DEFAULT	12306524	GB-Tax - P-VAT	8161.20
NYP	01/04/2013	CHARGES FOR NATIONAL IT SYSTEMS	IS IMPLEMENTATION SER	DEFAULT	12306523	GB-Tax - P-VAT	8161.00
NYP	19/04/2013	STAT/NEWSPAPERS/CONS COSTS	FIN PROCUREMENT	DEFAULT	12312145	Purchase Order No: TR05083	720.90
NYP	12/04/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12305510	W1204450 FRANKING MACHINE AT HQ	1000.00
NYP	23/04/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12310217	W1204450 FRANKING MACHINE AT HQ NEWBY WISKE	1000.00
NYP	18/04/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12308073	IS400 YORK FRANKING MACHINE	1000.00
NYP	16/04/2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS	DEFAULT	12307327	GB-Tax - P-VAT	3640.00
NYP	12/04/2013	SUBSCRIPTIONS INCL ACPO	PCC CHIEF FINANCE OFF	DEFAULT	12305499	SOCIETY, TECH SUPPORT AND CONSULTING SUBSCRIPTION CHARGE 2013/14	2480.00
NYP	03/04/2013	FEES & CHARGES	FIN TRANSPORT	DEFAULT	12301728	21000672	930.85
NYP	03/04/2013	FEES & CHARGES	FIN TRANSPORT	DEFAULT	12301727	21000674	584.80
NYP	03/04/2013	FEES & CHARGES	FIN TRANSPORT	DEFAULT	12302306	21000677	930.85
NYP	23/04/2013	FEES & CHARGES	FIREARMS ADMIN	DEFAULT	12309477	21000687	557.00
NYP	23/04/2013	RECHARGES	FIN PRINTING	DEFAULT	12309460	21000692	1096.27
NYP	24/04/2013	PCC MEMBERS SUBSCRIPTIONS	PCC FEES AND SUBSCRIP	DEFAULT	12310141	APCCS SUBSCRIPTION 01/01/13 TO 31/03/14	19750.00