

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	14/08/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12352908	CCTV - 29Z Job No:J14750	1160.60
NYP	14/08/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12352908	CCTV - 30A Job No:J14751	1160.60
NYP	14/08/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12352908	CCTV - 30B Job No:J16098	1160.60
NYP	01/08/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12348677	Clearstone Equipment Job No:J15775	1055.00
NYP	01/08/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12348677	Clearstone Equipment Job No:J15776	1055.00
NYP	01/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12347753	Journal Import Created	1204.00
NYP	01/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12347754	Journal Import Created	1204.00
NYP	01/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12347755	Journal Import Created	1290.00
NYP	02/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12348173	Journal Import Created	508.20
NYP	02/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12348174	Journal Import Created	762.30
NYP	02/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12348175	Journal Import Created	762.30
NYP	21/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12353470	Journal Import Created	544.00
NYP	27/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12354495	Journal Import Created	508.20
NYP	27/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12354496	Journal Import Created	508.20
NYP	27/08/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12354497	Journal Import Created	588.00
NYP	07/08/2013	CARE CONTRACTS	FIN PROPERTY AND FACI	DEFAULT	12349153	GB-Tax - P-VAT	501.26
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12354801	B686-002 CHARGES 010713-310713	515.23
NYP	06/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12350938	B6860003 CTR 418696, PERIOD 010713-310713, YORK (FULFORD ROAD)	10907.96
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12354801	B686-002 CHARGES 010713-310713	1835.44
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12354801	B686-002 CHARGES 010713-310713	558.80
NYP	06/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12350937	B6860002 CTR 418696, PERIOD 010713-310713, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1686.51
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12354801	B686-002 CHARGES 010713-310713	556.72
NYP	08/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12352198	B6860085 CTR NO 010713-310713, BECKWITH HEAD ROAD, HARROGATE	10933.45
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12354801	B686-002 CHARGES 010713-310713	851.11
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12354801	B686-002 CHARGES 010713-310713	2112.01
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12354801	B686-002 CHARGES 010713-310713	692.10
NYP	06/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12350936	B6860001 CTR 418696, PERIOD 010713-310713	4566.23
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12354801	B686-002 CHARGES 010713-310713	2232.17
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12354801	B686-002 CHARGES 010713-310713	1946.46
NYP	06/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12350940	B6860007 CTR 418696, PERIOD 010713-310713, THIRSK POLICE COMPLEX, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK	2426.59
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12354801	B686-002 CHARGES 010713-310713	1909.61
NYP	06/08/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12350939	B6860004 CTR 418696, PERIOD 010713-310713, NEWBY WISKE CONTROL ROOM	16904.96
NYP	09/08/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12354801	B686-002 CHARGES 010713-310713	1131.91
NYP	15/08/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12354721	A362710, CONTRACT T1635115 SEPT/AUG 2013. MONTHLY SUMMARY	955.91
NYP	27/08/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	DEFAULT	12355121	A3627101 MONTHLY SUMMARY SEPTEMBER - AUGUST 2013, INVOICE 63418848, 63418849, 63418850, 63418851 ETC	1378.46
NYP	21/08/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12354726	10017326: ENERGY KWH-GAS COST, POLICE AUTHORITY, THE WHITEHOSUE, CRAVEN LODGE, 37 VICTORIA AVENUE, HARROGATE	1377.43
NYP	15/08/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12354721	A362710, CONTRACT T1635115 SEPT/AUG 2013. MONTHLY SUMMARY	738.00
NYP	15/08/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12354721	A362710, CONTRACT T1635115 SEPT/AUG 2013. MONTHLY SUMMARY	586.68
NYP	01/08/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12355041	33 MARKET PLACE THIRSK	716.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12354989	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12354992	POLICE CONTROL UNIT LOWER FRIAGATE	1225.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12354990	CLIFTON MOOR POLICE STATION	693.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12354986	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS		12355011	MAST	1978.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS		12355074	MAST	966.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12355042	POL STN EASINGWOLD	589.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12355067	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12354994	THE WHITE HOUSE - CRAVEN LODGE	820.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12355082	HARROGATE POLICE STN	7065.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12355002	KNARESBOROUGH POL STN	1389.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12355014	QUARRY BANK POLICE STATION	2379.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12355005	28/30 NEW ROW BOROUGHBIDGE	578.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12355046	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12355007	PICKERING POL STN	612.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12355084	PORTHOLME RD	1236.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS		12355070		1130.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12355039	POL STN RICHMOND	1743.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12354996	RIPON POL STN	1590.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12355064	POL STN NORTHWAY	7065.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12355066	SEAMER ROAD	2543.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12355088	SELBY POL STN	2802.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12355076	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12355083	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12355043	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12355089	TADCASTER POL STN	3344.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12355048	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12354987	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12355069	POL STN SPRING HILL WHITBY	1319.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12355032	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/08/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12354988	YORK CONTROL ROOM	4569.00
NYP	01/08/2013	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12355006	HARROGATE POL STATION - BECKWITH HEAD RD	48716.00
NYP	01/08/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12355044	NEWBY WISKE POLICE HQ	17427.00
NYP	07/08/2013	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12349167	800730917 01-31072013	2112.11
NYP	07/08/2013	WATER	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12349167	800730917 01-31072013	716.72
NYP	07/08/2013	WATER	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12349167	800730917 01-31072013	583.36
NYP	07/08/2013	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12349167	800730917 01-31072013	1263.74
NYP	07/08/2013	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12349167	800730917 01-31072013	1019.45
NYP	07/08/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12349167	800730917 01-31072013	711.01
NYP	01/08/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12355037	MAST	1142.00
NYP	14/08/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12353195	GEARBOX Job No:J16143	1500.00
NYP	14/08/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12353025	REPAIR Job No:J16055	800.50
NYP	01/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12348689	TYRE 205/65R16 107/105T CARGO MARATHON VX VIVARO	804.96
NYP	01/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12348689	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	01/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12348654	TYRE 215/65R16C 106/104T G/YEAR CARGO VECTOR 2	526.74
NYP	01/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12348655	TYRE 235/55R17 103Y DUNLOP SPORT	535.40
NYP	07/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12349031	2135081206: TSD3841, 225/55R179Y EXCELLENCE	519.04
NYP	14/08/2013	TYRES	FIN TRANSPORT	DEFAULT	12353000	TYRE 235/55R17 103Y DUNLOP SPORT	803.10
NYP	14/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12353202	Replace Clutch Job No:J15962	1038.07
NYP	14/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12353049	REPLACE EGR VALVE Job No:J15328	508.20
NYP	14/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12352964	CAMBELT REPLACEMENT Job No:J16061	768.56
NYP	01/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12348750	REPAIR Job No:J15709	818.99
NYP	14/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12353227	SERVICE Job No:J16000	577.60
NYP	14/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12353228	Service & Repairs MOT Job No:J15968	1437.02
NYP	01/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12348751	Service Lifejackets Job No:	742.52
NYP	01/08/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12355040	Purchase Order No: TR05671	937.18
NYP	14/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12353054	Job No:J15786	501.79
NYP	14/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12353081	Job No:J16036	655.43
NYP	01/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12348665	Job No:J15615	700.93
NYP	01/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12348666	Job No:J15665	512.94
NYP	01/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12348667	Job No:J15859	567.45
NYP	14/08/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12353003	Job No:J15855	998.73
NYP	05/08/2013	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12348994	8UANYP6 TRANSPORT	1400.00
NYP	05/08/2013	VEHICLE HIRE & LEASE	DO NOT USE - INTEL MG	DEFAULT	12348994	8UANYP6 TRANSPORT	560.00
NYP	05/08/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD		12348973	8UANYP6 TRANSPORT	560.00
NYP	06/08/2013	VEHICLE HIRE & LEASE	PVP UNIT	DEFAULT	12349021	8UANYP1 - NYP BAS ST	508.50
NYP	06/08/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12348492	AS60063118 FUEL CHARGES JUNE/JULY 2013	521.60
NYP	16/08/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12351495	AS60063843 FUEL CHARGES JULY 2013	509.37
NYP	16/08/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12351499	AS60063843 FUEL CHARGES JULY 2013	555.11
NYP	06/08/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12348492	AS60063118 FUEL CHARGES JUNE/J	

NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12351494	AS60063118 FUEL CHARGES JULY 2013	2389.03
NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12351497	AS60063118 FUEL CHARGES JULY 2013	2698.78
NYP	22/08/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12353524	AS60063118 FUEL CHARGES JULY/AUG 2013	2604.56
NYP	29/08/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12354941	AS60063118 1501373345 FUEL CHARGES JULY/AUG 2013	2952.45
NYP	06/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12348492	AS60063118 FUEL CHARGES JUNE/JULY 2013	2229.93
NYP	06/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12348526	AS60063843 FUEL CHARGES FOR JUNE/JULY 2013	808.74
NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12351494	AS60063118 FUEL CHARGES JULY 2013	2251.89
NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12351495	AS60063843 FUEL CHARGES JULY 2013	876.68
NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12351499	AS60063843 FUEL CHARGES JULY 2013	1205.40
NYP	16/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12351497	AS60063118 FUEL CHARGES JULY 2013	2277.67
NYP	22/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12353524	AS60063118 FUEL CHARGES JULY/AUG 2013	2157.07
NYP	22/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12353525	AS60063843 FUEL CHARGES JULY/AUG 2013	668.58
NYP	29/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12354941	AS60063118 1501373345 FUEL CHARGES JULY/AUG 2013	2230.18
NYP	29/08/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12354942	AS60063843 1501373485 FUEL CHARGES JULY/AUG 2013	833.83
NYP	16/08/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12351497	AS60063118 FUEL CHARGES JULY 2013	607.46
NYP	06/08/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12348492	AS60063118 FUEL CHARGES JUNE/JULY 2013	526.45
NYP	16/08/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12351494	AS60063118 FUEL CHARGES JULY 2013	503.78
NYP	29/08/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12354941	AS60063118 1501373345 FUEL CHARGES JULY/AUG 2013	539.91
NYP	06/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12348492	AS60063118 FUEL CHARGES JUNE/JULY 2013	3938.74
NYP	06/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12348526	AS60063843 FUEL CHARGES FOR JUNE/JULY 2013	1163.22
NYP	16/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12351494	AS60063118 FUEL CHARGES JULY 2013	4063.26
NYP	16/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12351495	AS60063843 FUEL CHARGES JULY 2013	1244.07
NYP	16/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12351499	AS60063843 FUEL CHARGES JULY 2013	697.32
NYP	16/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12351497	AS60063118 FUEL CHARGES JULY 2013	4006.65
NYP	22/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12353524	AS60063118 FUEL CHARGES JULY/AUG 2013	3372.96
NYP	22/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12353525	AS60063843 FUEL CHARGES JULY/AUG 2013	823.71
NYP	29/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12354941	AS60063118 1501373345 FUEL CHARGES JULY/AUG 2013	4281.87
NYP	29/08/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12354942	AS60063843 1501373485 FUEL CHARGES JULY/AUG 2013	878.91
NYP	05/08/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12350838	OP070846 ESSENTIAL ADMIN/ACCO, TRAVEL, MILEAGE ETC MARCH, MAY AND JUNE 2013	605.70
NYP	01/08/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12350932	JULY 2013 SERVICES SUPPLIED 010713-310713	40820.83
NYP	01/08/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12349598	JULY 2013 ADDITIONAL PERIOD 010713-310713	31163.55
NYP	06/08/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12349602	7121598 SOE JULY 2013 8 CALLS	4000.00
NYP	01/08/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12348658	JUN-13 LAUNDRY FOR JUNE 2013, REF: 2290, 2305, 2311, 2315, 2325, 2334, 2343, 2353, 2365, 2375, 2383, 2398	545.60
NYP	01/08/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12348886	PN10 LAUNDRY: HAND TOWEL, BATH TOWEL, BLANKET POLICE, TRACK SUIT TOP, TRACK SUIT BOTTOMS	666.18
NYP	05/08/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12352914	LAUNDRY 59293, 59368, 59414, 59458, 59525, 59565, 59598, 59670, 59729. JULY 2013	819.31
NYP	09/08/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12350993	TELEPHONE INTERPRETING SERVICE	778.40
NYP	01/08/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12354944	C13008963, C13008946	513.90
NYP	01/08/2013	OTHER ANIMAL COSTS	LOCAL COMMAND - HARRO	DEFAULT	12353691	18883 POLICE DOG MEDICATION, HOSPITALISATION, NURSE OUT OF HOURS, AMBULANCE SERVICE FOR MAY AND JUNE 2013	813.90
NYP	20/08/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12354979	01101788 SAFEGUARDING ADULT BOARD INDEPENDENT CHAIR OCT/DEC 12 AND FEB/MAR 13	666.66
NYP	28/08/2013	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DAMAGES	12354571	Damages	6534.77
NYP	07/08/2013	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	DAMAGES	12349166	Damages	10970.00
NYP	28/08/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12354576	OP/314/13 NORTH YORKSHIRE POLICE	885.00
NYP	05/08/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12348976	Damages	4713.13
NYP	01/08/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12347855	PNYK 0900000033 SUMMARY CHARGES	53103.86
NYP	08/08/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12349556	0900000033 SUMMARY OF CHARGES	20807.13
NYP	19/08/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12353342	0900000033 SUMMARY OF CALL CHARGES	5650.25
NYP	19/08/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12353341	0900000033 SUMMARY OF CHARGES	5650.25
NYP	07/08/2013	TELEPHONE - DIRECT LINES	ANPR (HYPOTHECACTION)	DEFAULT	12349028	CCTV 654506 REDCARE VISION NEW ANALOGUE MULTI CHANNEL RENTAL CONTRACT YEARLY CHARGE 010413-300314	58094.00
NYP	05/08/2013	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HARRO	DEFAULT	12351487	9526 CCTV SERVICE APRIL 2013-JUNE 2013	7212.70
NYP	08/08/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12351488	CHIE99617/99617 FEE IN RESPECT OF INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES	4000.00
NYP	02/08/2013	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDA	DEFAULT	12347848	GB-Tax - P-VAT	3522.00
NYP	12/08/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12350876	NYP01 OCCUPATIONAL HEALTH CLINIC FOR JUNE 2013	3600.00
NYP	27/08/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12354554	NYP01 OCCUPATIONAL HEALTH CLINIC FOR JULY 2013	4500.00
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349374	NYP001: 8 GSM IN HOURS INSTALLATION FEE, 447 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2343.46
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349373	NYPE001: 6 GSM IN HOURS INSTALLATION FEE, 753 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2250.54
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349372	NYPW001: 3 GSM IN HOURS INSTALLATION FEE, 386 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1136.48
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349371	NYP001: 5 GSM IN HRS INSTALL FEE, 477 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1697.86
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349370	NYPE001 GSM IN HRS INSTALL FEE, 674 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2157.32
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349369	NYPW001 GSM IN HRS INST FEE, 368 DAYS MONITORED IN EXCESS OF 60-DAY LIMIT	661.24
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349366	NYP001: 3 GSM IN HOURS INSTALLATION FEE / 605 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1394.90
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349367	NYPE001: 7 GSM IN HOURS INSTALLATION FEE / 724 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2443.32
NYP	01/08/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12349368	NYPW001: 411 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	711.98
NYP	21/08/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12353121	N1252444 TOP UP FRANKING MACHINE AT HQ	1000.00
NYP	19/08/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12353063	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	02/08/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12349177	TOP UP FRANKING MACHINE AT ATHENA HSE YORK 210613 ACCT254074	2000.00
NYP	16/08/2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS	DEFAULT	12351570	GB-Tax - P-VAT	580.28
NYP	16/08/2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS	DEFAULT	12351580	GB-Tax - P-VAT	999.00
NYP	16/08/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12351484	21000722	17009.94
NYP	16/08/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	REGIONAL IDENTIFICATION UNIT	12351484	21000722	6327.63
NYP	30/08/2013	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	EUPOL AFGHANISTAN (TS)	12354972	21000726	6009.11
NYP	16/08/2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERS	DEFAULT	12351568	GB-Tax - P-VAT	531.32
NYP	06/08/2013	DSP (Protection)	FIREARMS SUPPORT UNIT	METPOL704	12348779	RECOVERY OF OVERPAYMENT OF 11/12 DSP GRANT	59898.99