

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	01/01/2014	ASSET CLEARING	BALANCE SHEET	IDENTITY ACCESS MANAGEMENT	12407831	GB-Tax - P-VAT	1884.98
NYP	09/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408483	GB-Tax - P-VAT	569.80
NYP	08/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408420	Journal Import Created	647.50
NYP	08/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408421	Journal Import Created	647.50
NYP	08/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408422	Journal Import Created	647.50
NYP	08/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408423	Journal Import Created	680.00
NYP	10/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408947	Journal Import Created	508.20
NYP	10/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408948	Journal Import Created	508.20
NYP	10/01/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12408949	Journal Import Created	1270.50
NYP	08/01/2014	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12407635	NYCCP: DECEMBER 2013 SUBMISSION	1566.00
NYP	08/01/2014	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12407635	NYCCP: DECEMBER 2013 SUBMISSION	1852.88
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12410684	B686-002: 20/9/13 - 31/12/13	668.13
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12410684	B686-002: 20/9/13 - 31/12/13	577.26
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12412799	B686-003 CHARGES 011213 TO 311213	10498.78
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BAINBRIDGE	12410684	B686-002: 20/9/13 - 31/12/13	1560.46
NYP	16/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12412812	79664020020 - CHARGES 18/09/13-30/11/13	6338.01
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12412799	B686-003 CHARGES 011213 TO 311213	1593.77
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12412799	B686-003 CHARGES 011213 TO 311213	12170.92
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	845.03
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	MALTON POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	2048.79
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	2071.73
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	1095.36
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12412799	B686-003 CHARGES 011213 TO 311213	4504.20
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	1532.87
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SETTLE POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	2526.77
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	1090.28
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	12410684	B686-002: 20/9/13 - 31/12/13	1705.81
NYP	10/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12410684	B686-002: 20/9/13 - 31/12/13	1848.40
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12412799	B686-003 CHARGES 011213 TO 311213	2449.68
NYP	09/01/2014	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12412799	B686-003 CHARGES 011213 TO 311213	18092.58
NYP	03/01/2014	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12406485	673 133 818 080, 08/10/13 TO 24/12/13	608.32
NYP	17/01/2014	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	DEFAULT	12417252	GB-Tax - P-VAT	1263.38
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12413841	A3627101: MONTHLY SUMMARY	4543.88
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	BOROGATE HELMSLEY	12413841	A3627101: MONTHLY SUMMARY	634.91
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1077.99
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	920.75
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1129.31
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	646.49
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1143.35
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	947.04
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	2917.81
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12413841	A3627101: MONTHLY SUMMARY	944.89
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1043.80
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1256.15
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1644.54
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12413841	A3627101: MONTHLY SUMMARY	1516.26
NYP	15/01/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12413841	A3627101: MONTHLY SUMMARY	1147.14
NYP	01/01/2014	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12413763	33 MARKET PLACE THIRSK	716.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12413266	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12413264	POLICE CONTROL UNIT LOWER FRIAGATE	1225.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12413262	CLIFTON MOOR POLICE STATION	693.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12413260	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	COLD KIRBY	12413257	COLD KIRBY	1978.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	DUNHAZELS	12415077	DUNHAZELS	966.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12414032	POL STN EASINGWOLD	589.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12413770	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12413977	FILEY POL STN	797.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12413278	THE WHITE HOUSE - CRAVEN LODGE	820.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12413274	HARROGATE POLICE STN	7065.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12413268	KNARESBOROUGH POL STN	1389.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12413256	QUARRY BANK POLICE STATION	2379.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12413269	28/30 NEW ROW BOROUGHBRIDGE	578.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12413764	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12413240	PICKERING POL STN	612.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12415088	PORTHOLME RD	1236.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	RAVENSCAR	12413767	RAVENSCAR	1130.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12413288	POL STN RICHMOND	1743.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12413267	RIPON POL STN	1590.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12413772	POL STN NORTHWAY	7065.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12413774	SEAMER ROAD	2543.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12415084	SELBY POL STN	2802.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12415082	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12415078	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12413761	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12415083	TADCASTER POL STN	3344.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12413760	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12413265	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12413771	POL STN SPRING HILL WHITBY	1319.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12413273	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/01/2014	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12413261	YORK CONTROL ROOM	4569.00
NYP	01/01/2014	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12413282	HARROGATE POL STATION - BECKWITH HEAD RD	48716.00
NYP	01/01/2014	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12413765	NEWBY WISKE POLICE HQ	17427.00
NYP	14/01/2014	WATER	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12410772	800730917: WATER SUPPLY 1/12/13 - 31/12/13	702.98
NYP	14/01/2014	WATER	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12410772	800730917: WATER SUPPLY 1/12/13 - 31/12/13	952.98
NYP	14/01/2014	WATER	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12410772	800730917: WATER SUPPLY 1/12/13 - 31/12/13	1719.31
NYP	14/01/2014	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12410772	800730917: WATER SUPPLY 1/12/13 - 31/12/13	838.65
NYP	01/01/2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12413286	HURGILL ROAD	1142.00
NYP	17/01/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12415677	ENGINE ECU Job No:J18340	523.80
NYP	09/01/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12412779	DPF FILTER Job No:J18120	1155.69
NYP	17/01/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12415746	GPS Sensor Job No:	1118.00
NYP	01/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12407862	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	982.08
NYP	01/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12407863	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	708.40
NYP	09/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12412750	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYMETRIC2	574.20
NYP	17/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12415728	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	850.08
NYP	17/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12415729	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	689.04
NYP	31/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12418933	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	587.65
NYP	23/01/2014	TYRES	FIN TRANSPORT	DEFAULT	12415519	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	01/01/2014	LUBRICANTS	FIN TRANSPORT	DEFAULT	12407869	CASTROL MAGNATEC PROF MP 5W-30	2091.60
NYP	23/01/2014	LUBRICANTS	FIN TRANSPORT	DEFAULT	12415532	CASTROL MAGNATEC PROF MP 5W-30	1050.00
NYP	01/01/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12407892	100W SPEAKER KIT C/W 1 METRE	538.68
NYP	01/01/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12407892	GHOST LIGHT BLUE	562.72
NYP	01/01/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12407892	GHOST LIGHT RED/BLUE	562.72
NYP	01/01/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12407892	GHOST LIGHT WHITE	562.72
NYP	31/01/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12419061	100W SPEAKER KIT C/W 1 METRE	732.63
NYP	17/01/2014	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12415594	Replace Speedo Job No:J17402	965.50
NYP	09/01/2014	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12414820	Purchase Order - TA04544	831.24
NYP	01/01/2014	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12407567	SERVICE Job No:J17973	549.06
NYP	17/01/2014	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12415754	Repairs Job No:J17062A	564.52
NYP	17/01/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12415623	Kim Close Job No:J17754	721.31
NYP							

NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	4124.93
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12406483	H&B ASSOCIATES ALLSTAR FUEL CARD 18/12/13	590.33
NYP	17/01/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12412816	AS60063843: STATEMENT No 1502097452, TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 8/1/14	656.79
NYP	13/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12410688	NYP ALLSTAR FUELCARD 25/12/13	2943.84
NYP	22/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12415135	NYP 01/01/14 ALLSTAR FUELCARD	2486.36
NYP	24/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12415539	NYP 08/01/14 ALLSTAR FUELCARD	2549.69
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	2754.56
NYP	22/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12415136	H&B ASSOCIATES 01/01/14 ALLSTAR FUELCARD	609.86
NYP	24/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12415538	H&B ASSOCIATES 08/01/14 ALLSTAR FUELCARD	638.70
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12406483	H&B ASSOCIATES ALLSTAR FUEL CARD 18/12/13	929.33
NYP	17/01/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12412816	AS60063843: STATEMENT No 1502097452, TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 8/1/14	733.57
NYP	13/01/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12410688	NYP ALLSTAR FUELCARD 25/12/13	2579.94
NYP	22/01/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12415135	NYP 01/01/14 ALLSTAR FUELCARD	2117.64
NYP	24/01/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12415539	NYP 08/01/14 ALLSTAR FUELCARD	2940.02
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	2904.74
NYP	13/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12410688	NYP ALLSTAR FUELCARD 25/12/13	2105.49
NYP	22/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12415135	NYP 01/01/14 ALLSTAR FUELCARD	1662.49
NYP	24/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12415539	NYP 08/01/14 ALLSTAR FUELCARD	2622.36
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	2593.15
NYP	24/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12415538	H&B ASSOCIATES 08/01/14 ALLSTAR FUELCARD	772.50
NYP	03/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12406483	H&B ASSOCIATES ALLSTAR FUEL CARD 18/12/13	848.28
NYP	17/01/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12412816	AS60063843: STATEMENT No 1502097452, TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 8/1/14	536.46
NYP	13/01/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12410688	NYP ALLSTAR FUELCARD 25/12/13	505.79
NYP	24/01/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12415539	NYP 08/01/14 ALLSTAR FUELCARD	558.49
NYP	03/01/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	588.87
NYP	13/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12410688	NYP ALLSTAR FUELCARD 25/12/13	8615.96
NYP	22/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12415135	NYP 01/01/14 ALLSTAR FUELCARD	2663.98
NYP	24/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12415539	NYP 08/01/14 ALLSTAR FUELCARD	3240.54
NYP	03/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12406484	NYP ALLSTAR FUELCARD 18/12/13	3313.41
NYP	22/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12415136	H&B ASSOCIATES 01/01/14 ALLSTAR FUELCARD	874.00
NYP	24/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12415538	H&B ASSOCIATES 08/01/14 ALLSTAR FUELCARD	1301.42
NYP	03/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12406483	H&B ASSOCIATES ALLSTAR FUEL CARD 18/12/13	889.40
NYP	17/01/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12412816	AS60063843: STATEMENT No 1502097452, TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 8/1/14	931.31
NYP	22/01/2014	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12415489	206971-00-02 2014 SU1 NORTHALLERTON (W25087) SURVEILLANCE, 206971-00-02-01 2014 SU1 NORTHALLERTON IA'S CLOSE OUT	4273.50
NYP	01/01/2014	EVIDENCE & INVESTIGATION	DEDICATED PROBLEM SOL	DEFAULT	12413778	REVIEW OF EVIDENCE LINKED WITH INVESTIGATION	850.00
NYP	01/01/2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT	DEFAULT	12407887	41070576: WD 250GB 2.5 64MB SATA 6GBS 10K RPM REPL FOR RAN NO. 248096/SS05908	861.18
NYP	22/01/2014	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12418066	EXAMINATION OF EVIDENCE AND WRITING	1800.00
NYP	01/01/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12412557	7121598 DECEMBER 2013 PERIOD 01/12/13-31/12/13	31163.55
NYP	01/01/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY - SELBY	DEFAULT	12412558	7121598 DECEMBER 2013 SERVICES 01/12/13-31/12/13	40820.83
NYP	01/01/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12407888	7121598: SOE NOVEMBER 2013, PERIOD 1/11/13 - 30/11/13	3000.00
NYP	07/01/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12413837	7121598: SOE CALLS DECEMBER 2013, 1/12/13 - 31/12/13, NY-061213-41161, NY-081213-82155, NY-111213-35060, NY-141213-61954, NY231213-49603, NY271213-708074	3000.00
NYP	01/01/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12410833	HARROGATE: NOV-13 LAUNDRY, TOWELS, CLOTHING, 1543, 1553, 1566, 1579, 1589, 1603, 1520, 1633, 1647, 1662, 1673, 1688	574.20
NYP	20/01/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12415764	DEC-13: LAUNDRY - 1695, 1708, 1729, 1739, 1748, 1764, 1769, 1783, 1811, 1827	758.15
NYP	07/01/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12418060	YORK LAUNDRY DECEMBER 2013 - REF: 61480 61551, 61568, 61644, 61678, 61735, 61751, 61763, 61769	809.46
NYP	01/01/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12407699	07/12/13, C13015237, ROMANIAN	722.34
NYP	01/01/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12413997	YORK: 14/12/13 C13015545, ROMANIAN	633.83
NYP	01/01/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12407729	C13015604, POLISH	685.21
NYP	01/01/2014	INTERPRETER & TRANSLATOR FEES	RPG - HAMBLETON & RIC	DEFAULT	12407731	URDU/PUNJABI, 3 STATEMENTS, INC 12130161913, 26/11/13	935.78
NYP	07/01/2014	INTERPRETER & TRANSLATOR FEES	YORK PATROL TEAMS	DEFAULT	12412678	YORK: 29/12/13, TURKISH	579.58
NYP	07/01/2014	OTHER ANIMAL COSTS	SCARBOROUGH and RYEDA	DEFAULT	12416728	DECEMBER 2013: EMERGENCY KENNELING FOR STAFFORDSHIRE BULL TERRIER CROSS. INC No NYP250920130479 (1/12/13 - 31/12/13) EMERGENCY KENNELING FOR WHIPPET & MASTIFF. INCIDENT No NYP141220130571 (15/12/13 - 31/12/13)	548.00
NYP	07/01/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12407629	1578 50% MAPPA MGR COSTS 2013/14, QTR 3 OCT 13-DEC 2013	6258.59
NYP	21/01/2014	PARTNERSHIP SCHEME COSTS (FORCE)	SPONSORSHIPS	QUALITY OF LIVE INITIATIVE	12416641	FINAL BALANCE: CAYTHORPE COURT MULTI ACTIVITY YOUTH 5DAYS/4 NIGHTS, 7/4/14(15) STUDENTS, (1) ADULT	2704.00
NYP	27/01/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12416033	COMMUNITY FUND GRANT	1000.00
NYP	08/01/2014	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	CLAIMANT SOLICITORS & COSTS	12407738	DEPOSIT FOR IMPREST BALANCE ACCOUNT	630.00
NYP	08/01/2014	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DAMAGES	12407738	DEPOSIT FOR IMPREST BALANCE ACCOUNT	3411.42
NYP	27/01/2014	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	DAMAGES	12416024	DAMAGES	1040.00
NYP	14/01/2014	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	NYP COUNSEL	12410804	COUNSELS FEES	900.00
NYP	14/01/2014	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	NYP COUNSEL	12410810	COUNSELS FEES	1000.00
NYP	14/01/2014	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	NYP COUNSEL	12410808	COUNSELS FEES	1800.00
NYP	14/01/2014	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12410803	COUNSELS FEES	1296.75
NYP	21/01/2014	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12413890	COUNSELS FEES	900.00
NYP	07/01/2014	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12407685	COUNSELS FEES	5075.00
NYP	14/01/2014	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP DISBURSEMENTS (E.G. EXPERTS)	12410805	EXPERT'S FEES	3500.00
NYP	31/01/2014	INTEREST PAYABLE	CENTRAL COSTS	DEFAULT	12418153	THE PENSION SCHEME SERVICE - CHARGE REF XMR00000073953 - £802.27 XQR00000072500 - £312.12 XT000100007651 - £240.28 XE002720004265 - £152.4 XN002740004231 £492.23	1999.30
NYP	24/01/2014	PROFESSIONAL FESS AND CHARGES (EXCLUD	VETTING UNIT	DEFAULT	12415544	IOL2 NATIONAL FRAMEWORK LICENCE FEE - VETTING 01/10/13-31/03/14	1073.00
NYP	29/01/2014	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12417467	31/12/13 COMPANY BARCLAYCARD - DIRECT DEBIT SUMMARY INVOICE DECEMBER 2013	3000.81
NYP	10/01/2014	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12410685	PURCHASES FOR NOV 2013	2704.39
NYP	28/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12416650	PNYK - 0900000033 - SUMMARY OF CHARGES	5630.43
NYP	01/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12407603	PNYK 0900000033 01/12/13 TO 31/12/13 - DEBITED ON OR AFTER 21/12/13	53103.86
NYP	31/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12418082	POLICE GENERAL ADJUSTMENT - CONTRACTUAL INDEXATION UPLIFT OF 10.64% OF THE MONTHLY SERVICE FEE, BEING THE COMPOUND INDEXATION UPLIFTS FOR APRIL 11, 12 & 13 AS DEDUCTED FROM INVOICE 0900000033-147	5650.25
NYP	15/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12415134	0900000033: SUMMARY OF CHARGES 1/1/14 - 31/1/14	53103.86
NYP	31/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12418083	POLICE GENERAL ADJUSTMENT - CONTRACTUAL INDEXATION UPLIFT OF 10.64% OF THE MONTHLY SERVICE FEE, BEING THE COMPOUND INDEXATION UPLIFTS FOR APRIL 11, 12 & 13 AS DEDUCTED FROM INVOICE 0900000033-149	5650.25
NYP	27/01/2014	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12418073	0910000033: SUMMARY OF CHARGES - TO BE DEBITED FROM THE ACCOUNT ON OR AFTER 22/2/14	7469.86
NYP	31/01/2014	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12418081	01/12/13 - SUMMARY OF CHARGES - LOCAL OR NATIONAL CALLS, MOBILE CALLS, SPECIAL CALLS, MESSAGES, SERVICE CHARGES, EQUIPMENT AND/OR ONE-OFFS, OTHER MOBILE SERVICES, SMS MESSAGES	527.78
NYP	08/01/2014	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12408722	SUMMARY OF LOCAL OR NATL CALL, MOBILE, SPECIAL CALL CHARGES ETC	602.32
NYP	01/01/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12407251	CHIE99617/99617, FEE IN RESPECT OF THE SECOND INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICE 2013/14	2000.00
NYP	03/01/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12415133	CHIE99617/99617, FEE IN RESPECT OF THE THIRD INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14	2000.00
NYP	27/01/2014	SUNDRY THIRD PARTY PAYMENTS	FORCE INTELLIGENCE UN	DEFAULT	12416648	ANNUAL SUPPORT TO NERCP 01/06/13-31/05/15	14000.00
NYP	01/01/2014	CONTRIBUTIONS TO NATIONAL SCHEMES & S	ACPO WORK	DEFAULT	12407730	2013-14 ACPO FUNDING CONTRI PER PCC MEETING 050613	10695.34
NYP	01/01/2014	CONTRIBUTIONS TO NATIONAL SCHEMES & S	FORCE INTELLIGENCE UN	DEFAULT	12407266	2013/14 FORCE CONTRIBUTION TOWARDS OPERATION LIBERAL	8000.00
NYP	23/01/2014	SUNDRY PAYMT TO VOL ASSOCN	LOCAL COMMAND - CRAVE	DEFAULT	12415090	EXPENSES FOR THE YEAR 2013	3322.07
NYP	01/01/2014	CONTRACT - OTHER SUPPLIES & SERVICES	CENTRAL COSTS	DEFAULT	12415132	HR SUPPORT Q2, MEDIA £3854.35, AGENT FEE, ASSESSMENTS, ADMIN TEST, OPQ TESTS, Q2 HOURS AND TRAVEL	13030.80
NYP	07/01/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12410780	0986: THERAPY SESSIONS SEPT/OCT	510.00
NYP	07/01/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12407722	NYP001: OCCUPATIONAL HEALTH CLINIC 1/11/13, 6/11/13, 13/11/13, 20/11/13, 21/11/13	4500.00
NYP	01/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418923	GSM IN HRS INSTALLATION FEE 703 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2418.54
NYP	01/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418924	GSM IN HRS INSTALLATION FEE 773 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2274.14
NYP	01/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418927	GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2236.38
NYP	01/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418928	GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS, DAYS MONITORED IN EXCESS OF 60 DAY	1972.80
NYP	01/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418926	GSM IN HRS INSTALL FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	714.78
NYP	03/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418929	NYP001, GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60-DAY LIMIT, 31/12/13	3369.76
NYP	03/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418930	NYPE001, GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60-DAY LIMIT, 31/12/13	2448.48
NYP	03/01/2014	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12418931	NYPW001, GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60-DAY LIMIT, 31/12/13	1556.26
NYP	14/01/2014	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12410771	N1252444 HQ NEWBY WISKE	1000.00
NYP	27/01/2014	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12416723	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK 04 JANUARY 2014. ACCOUNT NO: 254074	2000.00
NYP	01/01/2014	OPERATIONS - PSU & CBRN EQUIPMENT	OPERATIONAL & CONTING	DEFAULT	12416732	41068076: BASE BATTERY AMP9027, GATESCAN P NR1 BC CHARGER, END CAP MALE/BLK, END CAP f Tx, END CAP f Rx, REPAIR OF 4 GATESCAN-P WALKTHROUGH METAL DETECTOR	2450.06
NYP	08/01/2014	SUBSCRIPTIONS INCL ACPO	CENTRAL TICKET OFFICE	DEFAULT	12407636	MEMBERSHIP 2013/14	17500.00
NYP	21/01/2014	RECHARGES	ASSOC - UNISON	DEFAULT	12413715	21000756	2456.72
NYP	06/01/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12409040	NORT98557/98557, FEE IN RESPECT OF THE 3RD INSTALMENT FOR THE PROVI OF EXTERNAL AUDIT SERVICES 2013-14 AS PER LETTER OF THE 4TH OF OCT 2013	4324.00