

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	11/07/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12341267	ALTERATIONS Job No:J15182	805.76
NYP	19/07/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12342547	Vehicle Purchases	25323.33
NYP	19/07/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12343147	Vehicle Purchases	5064.67
NYP	01/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12335821	Journal Import Created	1548.00
NYP	03/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12337072	Journal Import Created	704.70
NYP	03/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12337073	Journal Import Created	704.70
NYP	08/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12337848	Journal Import Created	680.00
NYP	10/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12339212	Journal Import Created	508.20
NYP	16/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12341059	Journal Import Created	514.50
NYP	16/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12341060	Journal Import Created	514.50
NYP	16/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12341061	Journal Import Created	627.50
NYP	16/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12341062	Journal Import Created	627.50
NYP	25/07/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12344810	Journal Import Created	840.00
NYP	10/07/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12339043	GB-Tax - P-VAT	5790.01
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	10 QUARRY BANK, MALTON	12341429	ACC:686-002 ELECTICITY CHARGES	503.04
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12341429	ACC:686-002 ELECTICITY CHARGES	2402.87
NYP	05/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12338759	B6860003: 01/06/13 TO 30/06/13, YORK (FULFORD ROAD) POLICE STATION	9828.88
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12341429	ACC:686-002 ELECTICITY CHARGES	575.45
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BOROUGHBRIDGE POLICE OFFICE	12341429	ACC:686-002 ELECTICITY CHARGES	586.88
NYP	05/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12338758	B6860002: 01/06/13-30/06/13, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1517.10
NYP	11/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	DEFAULT	12344907	B686-002 SUPPLY OF ELECTRICITY 010413-300613	19916.96
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12341429	ACC:686-002 ELECTICITY CHARGES	934.80
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	786.01
NYP	08/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12339588	B6860085 JUNE 2013	10415.62
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	909.80
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	1487.45
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	PICKERING POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	552.99
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	567.11
NYP	05/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12338757	B6860001: 01/06/13-30/06/13, SCARBOROUGH (NORTHWAY) POLICE STATION	4315.49
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12341429	ACC:686-002 ELECTICITY CHARGES	3510.73
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	1523.67
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	986.02
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	2520.57
NYP	05/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12338761	B6860007: 01/06/13-30/06/13, THIRSK POLICE COMPLEX THIRSK INDUSTRIAL PARK YORK ROAD THIRSK	2361.90
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12341429	ACC:686-002 ELECTICITY CHARGES	1203.59
NYP	05/07/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12338760	B6860004: 01/06/13-30/06/13, NEWBY WISKE CONTROL ROOM	15743.98
NYP	23/07/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12343730	673133818080, ELECT CHARGES 10/04/13-08/07/13	544.07
NYP	01/07/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, THE LODGE	12341429	ACC:686-002 ELECTICITY CHARGES	734.57
NYP	11/07/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12342565	A3627101 CHARGES FOR THE MONTH OF JUNE/JULY2013, MONTHLY SUMMARY	1883.43
NYP	11/07/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12342565	A3627101 CHARGES FOR THE MONTH OF JUNE/JULY2013, MONTHLY SUMMARY	1143.26
NYP	01/07/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12336429	33 MARKET PLACE THIRSK	716.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12336461	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12336464	POLICE CONTROL UNIT LOWER FRIAGATE	1225.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12336462	CLIFTON MOOR POLICE STATION	693.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12336459	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	MAST	12336480	Mast	1978.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	MAST	12336436	Mast	966.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12336396	POL STN EASINGWOLD	589.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12336492	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12336507	FILEY POL STN	797.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12336397	MONTHLY RATES CHARGE	820.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12336432	HARROGATE POLICE STN	7065.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12336431	KNARESBOROUGH POL STN	1389.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12336481	QUARRY BANK POLICE STATION	2379.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12336433	28/30 NEW ROW BOROUGHBRIDGE	578.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12336457	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12336482	PICKERING POL STN	612.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12336486	PORTHOLME RD	1236.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	MAST	12336511	Mast	1130.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12336400	POL STN RICHMOND	1743.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12336430	RIPON POL STN	1590.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12336509	POL STN NORTHWAY	7065.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12336404	SEAMER ROAD	2543.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12336490	SELBY POL STN	2802.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12336453	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12336452	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12336458	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12336488	TADCASTER POL STN	3344.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12336428	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12336479	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12336508	POL STN SPRING HILL WHITBY	1319.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12336409	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/07/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12336460	YORK CONTROL ROOM	4569.00
NYP	01/07/2013	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12342676	HARROGATE POL STATION - BECKWITH HEAD RD	48714.29
NYP	01/07/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12336456	NEWBY WISKE POLICE HQ	17427.00
NYP	05/07/2013	WATER	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12337397	WATER CHARGES FOR JUNE 2013	1290.75
NYP	05/07/2013	WATER	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12337397	WATER CHARGES FOR JUNE 2013	785.47
NYP	05/07/2013	WATER	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12337397	WATER CHARGES FOR JUNE 2013	1336.33
NYP	05/07/2013	WATER	FIN PREMISES COSTS	SELBY POLICE STATION	12337397	WATER CHARGES FOR JUNE 2013	1051.02
NYP	12/07/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12339590	MONTHLY LICENCE FEE 190513-180613	1000.00
NYP	26/07/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12344924	LICENSE FEE INCOME IN ADVANCE 190613-100713	736.67
NYP	01/07/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12336401	Mast	1142.00
NYP	16/07/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12341430	GB-Tax - P-VAT	1345.47
NYP	19/07/2013	RENTAL - FRONT COUNTER SERVICES	FIN PREMISES COSTS	NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	12342661	POLICE INFORMATION POINT SERVICES IN THE NIDDERDALE PARTNERSHIP OFFICE 010213-310114	5450.00
NYP	02/07/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12336493	Purchase Order No: TR05410	1207.15
NYP	04/07/2013	TYRES	FIN TRANSPORT	DEFAULT	12338968	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	11/07/2013	TYRES	FIN TRANSPORT	DEFAULT	12341650	TYRE 235/55R18 104Y EFFICIENTGRIP AO XL	506.88
NYP	11/07/2013	TYRES	FIN TRANSPORT	DEFAULT	12341654	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	689.04
NYP	11/07/2013	TYRES	FIN TRANSPORT	DEFAULT	12341655	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	11/07/2013	TYRES	FIN TRANSPORT	DEFAULT	12341692	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	01/07/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12336395	CASTROL EDGE 5W30 ENGINE OIL	501.28
NYP	18/07/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12343952	Lightbar Kit - Imprested stock been used	745.67
NYP	18/07/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12343951	infosign Job No:	789.00
NYP	01/07/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12336451	MAGNETIC STRIPING Job No:J14528	563.75
NYP	18/07/2013	EQUIPMENT - CONES & ROAD SIGNS	FIN TRANSPORT	DEFAULT	12343983	POLICE SLOW SIGN ON F2 STAND HI-VIS	522.00
NYP	11/07/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12341607	FUEL PUMP REPAIR Job No:J15178	1314.01
NYP	11/07/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12341735	bodywork Job No:J15520	850.00
NYP	04/07/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12339052	BULBS FOR JAN - JUNE 2013 Job No:	624.00
NYP	18/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12343973	Job No:J15589	503.20
NYP	11/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12341609	Job No:J15390	800.19
NYP	04/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12338922	Job No:J15545	951.24
NYP	04/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12339012	Job No:J12842	644.42
NYP	04/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12339013	Job No:J15134	633.29
NYP	11/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12341736	Job No:J14560	525.39
NYP	11/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12341737	Job No:J13090	533.05
NYP	11/07/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12341738	Job No:J15280	584.19
NYP	03/07/2013	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12336549	TRANSPORT	756.00
NYP	16/07/2013	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12341813	TRANSPORT	1064.00
NYP	16/07/2013	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12341142	TRANSPORT	928.00
NYP	16/07/2013	VEHICLE HIRE & LEASE	DO NOT USE - INTEL MG	DEFAULT	12341813	TRANSPORT	560.00
NYP	03/07/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	DEFAULT	12336549	TRANSPORT	8

NYP	11/07/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12339258	AS60063843 FUEL CHARGES	570.23
NYP	17/07/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12341183	AS60063118 FUEL CHARGES JUNE2013	2797.84
NYP	17/07/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12341184	AS60063843 FUEL CHARGES FOR JUNE2013	605.48
NYP	25/07/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12345564	AS60063118 FUEL CHARGES JUNE/JULY 2013	2760.38
NYP	02/07/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12336019	AS60063118 FUEL CHARGES MAY/JUNE2013	2364.63
NYP	11/07/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12339257	AS60063118 FUEL CHARGES	2236.04
NYP	17/07/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12341183	AS60063118 FUEL CHARGES JUNE2013	2705.10
NYP	25/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12345564	AS60063118 FUEL CHARGES JUNE/JULY 2013	2238.39
NYP	25/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12344630	AS60063843 FUEL CHARGES	1100.12
NYP	02/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12336019	AS60063118 FUEL CHARGES MAY/JUNE2013	2397.34
NYP	02/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12336020	AS60063843 FUEL CHARGES	998.61
NYP	11/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12339257	AS60063118 FUEL CHARGES	1907.90
NYP	11/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12339258	AS60063843 FUEL CHARGES	912.12
NYP	17/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12341183	AS60063118 FUEL CHARGES JUNE2013	2063.09
NYP	17/07/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12341184	AS60063843 FUEL CHARGES FOR JUNE2013	749.66
NYP	17/07/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12341183	AS60063118 FUEL CHARGES JUNE2013	587.23
NYP	02/07/2013	VEHICLE FUEL	OPERATIONAL & CONTING	DEFAULT	12336020	AS60063843 FUEL CHARGES	797.55
NYP	25/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12345564	AS60063118 FUEL CHARGES JUNE/JULY 2013	4177.85
NYP	25/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12344630	AS60063843 FUEL CHARGES	1135.24
NYP	02/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12336019	AS60063118 FUEL CHARGES MAY/JUNE2013	3236.98
NYP	02/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12336020	AS60063843 FUEL CHARGES	1076.43
NYP	11/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12339257	AS60063118 FUEL CHARGES	3864.34
NYP	11/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12339258	AS60063843 FUEL CHARGES	782.51
NYP	17/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12341183	AS60063118 FUEL CHARGES JUNE2013	3955.73
NYP	17/07/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12341184	AS60063843 FUEL CHARGES FOR JUNE2013	1334.20
NYP	01/07/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12338838	7121598: JUNE 2013, SERVICES 010613-300613	40820.83
NYP	01/07/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12338839	7121598: JUNE 2013, ADDITIONAL CHARGES 010613-300613	31163.55
NYP	01/07/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12341275	SOE CALLS MAY 13 010513-310513 REF NY-050513-36760 ETC	4500.00
NYP	03/07/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12341328	7121598 SOE JUNE 2013 11 CALLS	5500.00
NYP	01/07/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12341445	PN10 BLANKET, BATH TOWEL, TRACK SUIT TOP, TRACK SUIT BOTTOMS, HAND TOWEL - LAUNDRY	522.02
NYP	04/07/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12341333	FULFORD ROAD: LAUNDRY JUNE 2013, 58901, 58950, 58986, 59051, 59102, 59151, 59181, 59257	781.40
NYP	10/07/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12341440	200-0400103 TELEPHONE INTERPRETING SERVICE, JUNE 2013	934.40
NYP	16/07/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12344294	Translator Fees	967.87
NYP	11/07/2013	OTHER ANIMAL COSTS	CBU HARROGATE & SCARB	DEFAULT	12344291	EMERGENCY KENNELING NYP290320130384 010613-300613	539.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	CORE FORCE CHAPLAIN	DEFAULT	12338983	17/6/13 - 16/6/14	20598.20
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	CRIMINAL JUSTICE DRUG	DEFAULT	12336660	PUBLIC HEALTH CRIMINAL JUSTICE STREAM 2	41026.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	CRIMINAL JUSTICE DRUG	DEFAULT	12337398	00417017: YORK CITY COUNCIL PUBLIC HEALTH CRIMINAL JUSTICE STREAM 2	17274.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12347446	01101788 RECRUITMENT ADVERTISING	1246.16
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12337343	1578: 50% MAPPA MGR Q1 APRIL 13 - JUNE 13	6448.33
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (FORCE)	YOTS	DEFAULT	12344872	Q1 CONTRIBUTION (STREAM 2) TO NORTH YORKSHIRE YJS 13/14	35297.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12344873	Q1 CONTRIBUTION (STREAM 1) TO NORTH YORKSHIRE YJS 13/14	35747.50
NYP	02/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12338985	9526 FUNDS ALLOCATION FOR DELIVERY OF THE SAFER COMMUNITIES PARTNERSHIP PLAN 13/14, PCC FUNDING ALLOCATION	60386.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12336707	DELIVERY OF COMMUNITY SAFETY PARTNERSHIP PLAN2013/14	20976.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12336705	PCC ALLOCATION OF FUNDS TO SAFER COMMUNITIES NORTH YORKSHIRE MOORS AND COAST FOR 2013/14	64274.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12338941	PUBLIC HEALTH SUBSTANCE MISUSE CRIMINAL JUSTICE INTERVENTIONS	118386.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12337400	00018424 DELIVERY OF THE SAFER RYEDALE PARTNERSHIP PLAN 2013/14	20445.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12336706	00005681: HAMBLETON & RICHMONDSHIRE COMMUNITY SAFETY PARTNERSHIP 2013/14	34199.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12337405	00417017, POLICE AND CRIME COMMISSIONER FOR NYORKSHIRE, GRANT 13/14	124184.00
NYP	01/07/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12338942	00417017: YORK CITY COUNCIL PUBLIC HEALTH CRIMINAL JUSTICE DRUGS INTERVENTION	59147.00
NYP	24/07/2013	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12344244	Counsels Fees	625.00
NYP	29/07/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12346505	hmcts	800.00
NYP	01/07/2013	BOARDING UP CHARGES	LOCAL COMMAND - HARRO	DEFAULT	12341326	VARIOUS POL CALL OUT INC 11062013/0522, 17062013/0625 AND ETC	800.00
NYP	02/07/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12336478	PURCHASES FOR MAY 2013	2075.70
NYP	01/07/2013	SUNDRY SUPPLIES AND SERVICES	FIN PREMISES COSTS	DEFAULT	12342076	2012/13	3034.00
NYP	01/07/2013	ORGANISATIONAL REFRESHMENT COSTS	A OF J MANAGEMENT	DEFAULT	12343962	LOUNGE BUS & ADMIN + 45PAX @ MENU 3	567.98
NYP	01/07/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12338835	41048175: LICENCE & SUPPORT FOR PERIOD 1/4/13 - 31/3/14. QAS NAME TRACER PRO, PRO, NAME TRACER AND CGI. INDEXATION FOR PREVIOUS YEAR (S). INDEXATION UPLIFT FOR CURRENT YEAR	15181.37
NYP	03/07/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12336504	Mobile Charges	824.19
NYP	26/07/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12344922	Mobile Charges	618.05
NYP	01/07/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12336759	INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES	4000.00
NYP	09/07/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12341438	CHIE99617/99617 - FEE IS IN RESPECT OF THE INSTALMENT FOR THE PROV OF EXTERNAL AUDIT SERVICES	4000.00
NYP	01/07/2013	SUNDRY THIRD PARTY PAYMENTS	ACPO WORK	DEFAULT	12344871	FOI CENTRAL REFERRAL UNIT FUNDING 13-14	2989.95
NYP	17/07/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12342665	NYP01 OCCUPATIONAL HEALTH CLINIC MAY 2013	4500.00
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337338	GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1916.60
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337337	GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1178.52
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337339	GSM IN HRS INSTALLATION	1127.04
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337342	NYP001, GSM IN HRS INSTA FEE, GSM OUT OF HRS INST FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2784.48
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337340	NYP001, GSM IN HRS INSTALLATION FEE, OUT OF HRS INST FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2361.90
NYP	01/07/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12337341	NYPW001, GSM IN HRS INSTALL FEE, OUT OF HRS INST FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1304.48
NYP	01/07/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN	DEFAULT	12339271	GB-Tax - P-VAT	3965.70
NYP	02/07/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12336564	W1204450 FRANKING MACHINE	1000.00
NYP	24/07/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12344312	N12524444 NEWBY WISKE	1000.00
NYP	26/07/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12345046	N12524444 FOR HQ NEWBY WISKE	1000.00
NYP	01/07/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - HARRO	DEFAULT	12341274	0209019021: MAIL COLLECTIONS FULL FEE - HARROGATE	775.00
NYP	26/07/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12345048	IS440 TOP UP	550.00
NYP	01/07/2013	OFFICE EXPENSES - POSTAGE	SURVEILLANCE UNIT	DEFAULT	12341323	Postage	1798.75
NYP	26/07/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	DEFAULT	12344854	21000718	1491.28
NYP	10/07/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12342563	FEES IN RESPECT OF THE INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES	2800.00
NYP	10/07/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12342564	FEE IN RESPECT OF THE INSTALMENT FOR THE PROVISION OF THE EXTERNAL AUDIT SERVICES	2800.00