

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	04/06/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12325847	Journal Import Created	2594.00
NYP	05/06/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12326255	Journal Import Created	602.00
NYP	10/06/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12327394	Journal Import Created	508.20
NYP	13/06/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12328608	Journal Import Created	840.00
NYP	28/06/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12334850	Journal Import Created	508.20
NYP	21/06/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12331655	JUNE 2013 SUBMISSION SERVICES	1354.10
NYP	21/06/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12331655	JUNE 2013 SUBMISSION SERVICES	1542.40
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	603.90
NYP	01/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12334027	ACC:686-002 ELECTICITY CHARGES	2113.50
NYP	01/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BAINBRIDGE MAST (NEW)	12334027	ACC:686-002 ELECTICITY CHARGES	1343.83
NYP	24/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12335652	7966 40200 20 PERIOD 050313-200613	3025.75
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12327858	B 6860002 - SUPPLY OF ELECTRIC -01/05/13-31/05/13, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1559.69
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	DEFAULT	12327862	B 6860003 - SUPPLY OF ELECTRIC -01/05/13-31/05/13 FULFORD ROAD, YORK	10170.99
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	550.79
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12327879	B 6860085 - SUPPLY OF ELECTRIC -01/05/13-31/05/13, BECKWITH HEAD ROAD, HARROGATE	11288.74
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	863.22
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	898.20
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12327857	B 6860001 - SUPPLY OF ELECTRIC -01/05/13-31/05/13, SCARBOROUGH (NORTHWAY)	4532.85
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1062.44
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1327.81
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1015.31
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1854.84
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12327860	B 6860007 - SUPPLY OF ELECTRIC -01/05/13-31/05/13 THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK	2318.82
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1092.66
NYP	07/06/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12327861	B 6860004 - SUPPLY OF ELECTRIC -01/05/13-31/05/13 NEWBY WISKE CONTROL ROOM	17011.87
NYP	17/06/2013	PREMISES ENERGY - ELECTRIC	FIN WILDLIFE GROUP	NORTHALLERTON POLICE STATION	12333698	B686-002- SUPPLY PERIOD 01/04/13-31/05/13	1857.61
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12333701	A3627101 GAS BILL FOR JUNE 2013	3314.42
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12333701	A3627101 GAS BILL FOR JUNE 2013	561.21
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	POLICE BOX, SANDSIDE, SCARBOROUGH	12333701	A3627101 GAS BILL FOR JUNE 2013	2006.91
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12333701	A3627101 GAS BILL FOR JUNE 2013	672.49
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12333701	A3627101 GAS BILL FOR JUNE 2013	558.32
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12333701	A3627101 GAS BILL FOR JUNE 2013	679.43
NYP	17/06/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12333701	A3627101 GAS BILL FOR JUNE 2013	743.73
NYP	01/06/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12333341	33 MARKET PLACE THIRSK	716.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12333260	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12333259	POLICE CONTROL UNIT LOWER FRIGATE	1225.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12333257	CLIFTON MOOR POLICE STATION	693.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12333210	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	MAST	12333303	Mast	1978.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	DEFAULT	12333638	00005681 NNDR RECHARGES FOR MANOR RD	1957.50
NYP	01/06/2013	RATES	FIN PREMISES COSTS	MAST	12333358	Mast	966.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12333334	POL STN EASINGWOLD	589.00
NYP	17/06/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12333700	00005681 NNDR RECHARGES FOR CHURCH HILL, EASINGWOLD	1957.50
NYP	01/06/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12333351	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12333352	FILEY POL STN	797.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12333262	MONTHLY RATES CHARGE	820.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12333300	HARROGATE POLICE STN	7065.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12333302	KNARESBOROUGH POL STN	1389.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12333304	QUARRY BANK POLICE STATION	2379.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12333301	28/30 NEW ROW BOROUGHBIDGE	578.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12333340	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12333305	PICKERING POL STN	612.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12333363	PORTHOLME RD	1236.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS		12333353		1130.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12333333	POL STN RICHMOND	1743.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12333269	RIPON POL STN	1590.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12333354	POL STN NORTHWAY	7065.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12333348	SEAMER ROAD	2543.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12333367	SELBY POL STN	2802.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12333360	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12333362	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12333337	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12333368	TADCASTER POL STN	3344.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12333336	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12333256	POLICE OFFICE ACOMB YORK	1013.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12333356	POL STN SPRING HILL WHITBY	1319.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12333264	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/06/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12333211	YORK CONTROL ROOM	4569.00
NYP	01/06/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12333339	NEWBY WISKE POLICE HQ	17427.00
NYP	01/06/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12333331	MAST	1142.00
NYP	10/06/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12328131	Replace Steering Rack & PAS Pump Job No:J15020	1207.15
NYP	10/06/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12327818	BRAKE DISCS Job No:J15131	757.62
NYP	10/06/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12327890	SWING ARM Job No:J15111	587.64
NYP	14/06/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12329906	100,000 Service Job No:J15040	603.68
NYP	13/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12328414	300831: 215/60R1699V EXCELLENCE XL FO	557.48
NYP	10/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12327846	TYRE 195/65R15 95T XL EFFICIENTGRIP COMPACT FORD CONNECT	751.08
NYP	10/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12327865	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	10/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12327867	TYRE 235/55R17 103Y DUNLOP SPORT	803.10
NYP	21/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12334223	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	805.20
NYP	21/06/2013	TYRES	FIN TRANSPORT	DEFAULT	12334226	TYRE 225/55R17 101WV EFFICIENTGRIP PERF XL	633.12
NYP	21/06/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12334248	CASTROL MAGNATEC PROF MP 5W-30	1050.00
NYP	21/06/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12334249	CASTROL MAGNATEC PROF MP 5W-30	2100.00
NYP	10/06/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12328126	TRX450 QUAD - 500144	2000.00
NYP	21/06/2013	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12334232	RAMP REPAIR Job No:	612.50
NYP	21/06/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12334250	SERVICE Job No:J14818	852.30
NYP	10/06/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12327959	SERVICE/MOT Job No:J15140	694.01
NYP	10/06/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12327961	Replacement of Engine (£5k been paid by Landrover G/will Job No:J14519	4499.32
NYP	01/06/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12327716	Purchase Order No: TR05062	573.35
NYP	10/06/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12327810	Job No:J14966	1134.66
NYP	21/06/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12334206	Job No:J14731	661.44
NYP	10/06/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12327958	Job No:J14383	2102.23
NYP	10/06/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12327994	Job No:J15034	2384.11
NYP	10/06/2013	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12328145		2700.00
NYP	11/06/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	566.60
NYP	11/06/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	588.70
NYP	11/06/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12327494	FUEL CHARGES MAY 2013	588.70
NYP	17/06/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12329298	AS60063118 FUEL CHARGES MAY/JUNE 2013	517.97
NYP	26/06/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12334281	AS60063843 STATEMENT NO 1501018457	800.96
NYP	11/06/2013	VEHICLE FUEL	CSI	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	548.41
NYP	26/06/2013	VEHICLE FUEL	CSI	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	506.26
NYP	27/06/2013	VEHICLE FUEL	CSI	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	506.26
NYP	27/06/2013	VEHICLE FUEL	CSI	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	506.26
NYP	26/06/2013	VEHICLE FUEL	DO NOT USE - TRAINING	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	623.51
NYP	27/06/2013	VEHICLE FUEL	DO NOT USE - TRAINING	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	623.51
NYP	27/06/2013	VEHICLE FUEL	DO NOT USE - TRAINING	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	623.51
NYP	11/06/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	1042.42
NYP	11/06/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	825.32
NYP	11/06/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12327494	FUEL CHARGES MAY 2013	825.32
NYP	17/06/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12		

NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	2414.56
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12327495	FUEL CHARGES MAY/JUNE2013	784.30
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	2510.03
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12327494	FUEL CHARGES MAY 2013	2510.03
NYP	17/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12329298	AS60063118 FUEL CHARGES MAY/JUNE 2013	3021.00
NYP	17/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12329299	AS60063843 FUEL CHARGES MAY/JUNE 2013	661.91
NYP	26/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	2674.73
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	2674.73
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	2674.73
NYP	26/06/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12334281	AS60063843 STATEMENT NO 1501018457	808.08
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	2814.29
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	3086.14
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12327494	FUEL CHARGES MAY 2013	3086.14
NYP	17/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12329298	AS60063118 FUEL CHARGES MAY/JUNE 2013	2636.28
NYP	26/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	2654.01
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	2654.01
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	2654.01
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	2318.90
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12327495	FUEL CHARGES MAY/JUNE2013	955.31
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	2027.98
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12327494	FUEL CHARGES MAY 2013	2027.98
NYP	11/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12327492	FUEL CHARGES MAY 2013	775.67
NYP	17/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12329298	AS60063118 FUEL CHARGES MAY/JUNE 2013	1907.22
NYP	17/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12329299	AS60063843 FUEL CHARGES MAY/JUNE 2013	765.37
NYP	26/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	2211.15
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	2211.15
NYP	27/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	2211.15
NYP	26/06/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12334281	AS60063843 STATEMENT NO 1501018457	593.95
NYP	11/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12327490	FUEL CHARGES MAY/JUNE2013	3872.48
NYP	11/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12327495	FUEL CHARGES MAY/JUNE2013	882.46
NYP	11/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12327489	AS60063118 FUEL CHARGES MAY/JUNE 2013	3702.36
NYP	11/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12327494	FUEL CHARGES MAY 2013	3702.36
NYP	11/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12327492	FUEL CHARGES MAY 2013	1077.02
NYP	17/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12329298	AS60063118 FUEL CHARGES MAY/JUNE 2013	3803.60
NYP	17/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12329299	AS60063843 FUEL CHARGES MAY/JUNE 2013	861.89
NYP	26/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12333933	AS60063118 STATEMENT NO 1501018311	3567.67
NYP	27/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12333939	AS60063118 FUEL CHARGES MAY/JUNE 2013	3567.67
NYP	27/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12333934	AS60063118 MAY/JUNE 2013 FUEL CHARGES	3567.67
NYP	26/06/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12334281	AS60063843 STATEMENT NO 1501018457	1179.65
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12328107	FORENSIC PATHOLOGY SERVICES	1200.00
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12327718	FORENSIC PATHOLOGY SERVICES	2460.00
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12333642	FORENSIC PATHOLOGY SERVICES	2460.00
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12327723	FORENSIC PATHOLOGY SERVICES	2460.00
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12328403	FORENSIC PATHOLOGY SERVICES	2460.00
NYP	26/06/2013	EVIDENCE - FORENSIC PATHOLOGY	LABORATORY	DEFAULT	12333243	FORENSIC PATHOLOGY SERVICES	2460.00
NYP	01/06/2013	EVIDENCE - FORENSIC PATHOLOGY	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12330048	FORENSIC PATHOLOGY SERVICES	2596.00
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12330020	FORENSIC TOXICOLOGY REPORTS	800.00
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12330008	FORENSIC TOXICOLOGY REPORTS	800.00
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12330046	FORENSIC TOXICOLOGY REPORTS	800.00
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12330014	FORENSIC TOXICOLOGY REPORTS	750.00
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12333634	20005815: FSD-1 GENERAL CASE WORK, FSD-4 PACE CJ DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 15/4/13	2476.28
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12333633	20005815: FSD-1 GENERAL CASE WORK, FSD-2 DRUGS ETC. SUMMARY OF SERVICES FOR PERIOD ENDING 15/4/13	11723.73
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12333636	20005815: FSD-1 GENERAL CASE WORK, FSD-4 PACE CJ DNA, SUMMARY OF SERVICES FOR PERIOD ENDING 29/4/13	2420.12
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12333637	20005815: FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-4 PACE CJ DNA, FSD-5 CRIME SCENE DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 29/4/13	8303.81
NYP	01/06/2013	EVIDENCE - FORENSIC SCIENCE	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12333641	20004956 NE03BFA1 LGC FILE REF W1300100	1108.72
NYP	01/06/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12335642		1800.00
NYP	01/06/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12333640	MAY 2013 SERVICES SUPPLIED 010513 TO 310513	40820.83
NYP	01/06/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12333639	MAY2013 ADDITIONAL PERIOD 010513 TO 310513	31163.55
NYP	01/06/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12326140	Apr-13, LAUNDRY - TOWELS, CLOTHING APRIL 2013	680.45
NYP	01/06/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12328936	PN10 BLANKET POLICE, HAND, BATH TOWEL, TRACK SUIT TOP, TRACK SUIT BOTTOMS	500.57
NYP	07/06/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12330052	SERVICES YORK CUSTODY 03/05/13-31/05/13	761.53
NYP	04/06/2013	INTERPRETER & TRANSLATOR FEES	CID - YORK AND SELBY	DEFAULT	12328138	Interpreter Service	565.29
NYP	12/06/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12330135	200-0400103: TELEPHONE INTERPRETING SERVICE, MAY 2013	568.00
NYP	01/06/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - SELBY	DEFAULT	12325968	Interpreter Service	761.92
NYP	18/06/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12333378	Interpreter Service	568.45
NYP	17/06/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12333374	Interpreter Service	603.85
NYP	20/06/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12333385	Interpreter Service	879.36
NYP	07/06/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12328143	Interpreter Service	500.33
NYP	11/06/2013	INTERPRETER & TRANSLATOR FEES	MAJOR CRIME UNIT	DEFAULT	12330158	Interpreter Service	600.00
NYP	07/06/2013	INTERPRETER & TRANSLATOR FEES	PVP UNIT	DEFAULT	12330115	Interpreter Service	795.68
NYP	10/06/2013	INTERPRETER & TRANSLATOR FEES	SCARBOROUGH PATROL TE	DEFAULT	12330156	Interpreter Service	794.41
NYP	01/06/2013	OTHER ANIMAL COSTS	ACPO WORK	DEFAULT	12328973	2012-2013 POLICE AUTHORITY CONTRIBUTION TOWARDS ACPO FUNDING	6803.24
NYP	01/06/2013	OTHER ANIMAL COSTS	ACPO WORK	DEFAULT	12330111	NATL WILDLIFE CRIME UNIT FUNDING 13/14, AS AGREED AT CABINET 090113	668.46
NYP	01/06/2013	OTHER ANIMAL COSTS	CBU HARROGATE & SCARB	DEFAULT	12328017	EMERGENCY KENNELING NYP021220010430, NYP290320130384 BETWEEN 2903-300413	715.00
NYP	10/06/2013	OTHER ANIMAL COSTS	CBU HARROGATE & SCARB	DEFAULT	12333653	MAY 2013: STAFFORDSHIRE BULL TERRIER KENNELING NYP021220010430 01-310513 JACK RUSSELL TERRIER KENNELING NYP290320130384 1/5/13 - 31/5/13	682.00
NYP	01/06/2013	PARTNERSHIP SCHEME COSTS (FORCE)	EMERGENCY PLANNING	DEFAULT	12326875	CONTRI TO SILP/SCR CHILD B	3458.92
NYP	01/06/2013	PARTNERSHIP SCHEME COSTS (FORCE)	SPECIALIST OPS DIRECT	DEFAULT	12328966	N.Y.L.R.F. SECRETARIAT 2013-2014 ANNUAL FEE	2926.00
NYP	01/06/2013	PARTNERSHIP SCHEME COSTS (FORCE)	SPONSORSHIPS	COF-A-LOT	12328018	COP A LOT WHITBY CONTRIBUTION APRIL 2012- MARCH 2013	1000.00
NYP	19/06/2013	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12329918	Counsels Fees	850.00
NYP	07/06/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12326764	UNIT 0212 - RENTAL OF UNIT 84 DAYS	640.58
NYP	01/06/2013	SUNDRY SUPPLIES AND SERVICES	BUSINESS ADMIN SERVICE	DEFAULT	12331647	N0017: NYP H/E COFFIN DRAPE	1000.00
NYP	25/06/2013	SUNDRY SUPPLIES AND SERVICES	FIN FINANCIAL SERVICE	POLFIG	12333390	10628 TRANSFER OF THE POIFIG FUND	6793.26
NYP	01/06/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12330045	0900000033 RENTAL CHARGES 1/5/13 - 31/5/13	52243.06
NYP	25/06/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12333196	0900000033 SUMMARY OF CHARGES	53103.86
NYP	27/06/2013	CONTRACT - IS MAINTENANCE	ROAD POLICING COMMAND	DEFAULT	12334123	GB-Tax - P-VAT	1250.00
NYP	05/06/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12326759	5971: SUMMARY OF LOCAL OR NATIONAL CALL CHARGES, MOBILE CALL CHARGES, SPECIAL CALL CHARGES, SERVICE CHARGES, EQUIPMENT AND/OR ONE OFF CHARGES, OTHER MOBILE SERVICES, SMS MESSAGES	753.54
NYP	05/06/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12326758	5970: SUMMARY OF LOCAL OR NATIONAL CALLS, MOBILE CALL CHARGES, INTERNATIONAL CHALL CHARGES, SPECIAL CALL CHARGES, SERVICE CHARGES, EQUIPMENT AND/OR ONE OFF CHARGES, OTHER MOBILE SERVICES, SMS MESSAGES, INCOMING CALLS, 2 x NOKIA C2-01	700.85
NYP	04/06/2013	UNIFORM - STANDARD CLOTHING & PPE	STORES	DEFAULT	12325893	Journal Import Created	2594.00
NYP	06/06/2013	UNIFORM STOCK WRITE OFF	STORES	DEFAULT	12326733	Journal Import Created	2594.00
NYP	01/06/2013	SUNDRY THIRD PARTY PAYMENTS	ACPO WORK	DEFAULT	12330112	NABIS (NATIONAL BALLISTICS) INTELE SERVICE (NABIS) FOR FINANCIAL YEAR 13/14 AT CHIEF CONST COUNCIL 070313	18978.00
NYP	01/06/2013	SUNDRY THIRD PARTY PAYMENTS	FINANCIAL INVESTIGATI	DEFAULT	12333656	Financial Investigation Costs	5000.00
NYP	18/06/2013	SUNDRY THIRD PARTY PAYMENTS	SAFER NEIGHBOURHOODS	DEFAULT	12329604	GB-Tax - P-VAT	854.15
NYP	14/06/2013	MUTUAL AID - SPECIALISTS OPS	OPERATIONAL & CONTING	ROYAL AND VIP VISITS	12335507	MUTUAL AID YORK MAY 13 EXPLO DOG SEARCHES 2ND, 21 AND 22 MAY	732.25
NYP	17/06/2013	CONTRACT - OTHER SUPPLIES & SERVICES	MAJOR CRIME UNIT	DEFAULT	12333147	MCU Costs	701.00
NYP	26/06/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12333208	OCCUPATIONAL HEALTH CLINICS APRIL 2013	3600.00
NYP	18/06/2013	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12329915	568/CS MEDICAL APPEAL	6200.00
NYP	07/06/2013	OFFICE EXPENSES - POSTAGE	HAMLETON DISTRICT EN	DEFAULT	12326878	FRANKING MACHINE NEWBY TOP UP	1000.00
NYP	01/06/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12326309	FRANKING MACHINE TOP UP - FULFORD RD	1000.00
NYP	05/06/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12325960	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK 13/5/13. ACCOUNT NUMBER: 254074	2000.00
NYP	03/06/2013	PHOTOCOPIER - COPIER COSTS	LOCAL COMMAND - SELBY	TADCASTER POLICE STATION	12329609	ACCT 447278 - COPY & PRINT FOR B&W - 02/08/12 TO 31/03/13 181075713 FRONT ENQUIRY OFFICE TADCASTER	810.81
NYP	01/06/2013	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICE	DEFAULT	12333635	293-NF: CIPFA BENCHMARKING CORPORATE SERVICES 2013 - 01/02/13 TO 31/01/14	1650.00
NYP	12/06/2013	FEES & CHARGES	TEST PURCHASING UNIT	DEFAULT	12327659		1116.59
NYP	21/06/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	DEFAULT	12331640	21000711	1449.40
NYP	21/06/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12331639	21000710	3209.50