

Costs Above List of Periods : 'MAR-14' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 16-MAY-14

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	03/03/2014	ASSET CLEARING	BALANCE SHEET	DEFAULT	12430239	RANGER 2012>D/CAB CBOY WORKMAN WHITE, CANOPY FITTING - NO ELECTRICS	3240.00
NYP	19/03/2014	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12439676	41071037: R 1200 RT POLICE, BMW MOTORRAD, ALPINE WHITE, CHASSIS No ZW58646	14226.02
NYP	31/03/2014	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12442546	TC00091 - TN014394	1913.75
NYP	26/03/2014	ASSET CLEARING	BALANCE SHEET	YORK CITY - CLIFFORD ST LOCAL POLICE STATION	12437515	MILL HOUSE, NORTH STREET, YORK, FIT OUT COSTS FOR GROUND FLOOR	134981.66
NYP	06/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12431213	Journal Import Created	1125.00
NYP	10/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12432330	Journal Import Created	704.70
NYP	10/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12432331	Journal Import Created	704.70
NYP	14/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12434428	Journal Import Created	704.70
NYP	14/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12434429	Journal Import Created	704.70
NYP	14/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12434430	Journal Import Created	939.60
NYP	14/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12434431	Journal Import Created	939.60
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440985	Journal Import Created	568.60
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440986	Journal Import Created	568.60
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440987	Journal Import Created	568.60
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440988	Journal Import Created	747.00
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440989	Journal Import Created	860.00
NYP	31/03/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12440990	Journal Import Created	1204.00
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12437519	B686-002 PERIOD 010214 TO 280214	517.48
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	9571.05
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12437519	B686-002 PERIOD 010214 TO 280214	2764.49
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	1493.24
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12437519	B686-002 PERIOD 010214 TO 280214	830.93
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	10874.50
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	786.98
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE CONTROL ROOM	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	16843.70
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	1851.64
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	889.36
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	4124.90
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12437519	B686-002 PERIOD 010214 TO 280214	1920.11
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	1349.55
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	915.88
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12437519	B686-002 PERIOD 010214 TO 280214	1744.01
NYP	07/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12433175	B686-003 CHARGES 010214-280214 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT ETC	2269.12
NYP	20/03/2014	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12437519	B686-002 PERIOD 010214 TO 280214	1798.87
NYP	31/03/2014	PREMISES ENERGY - ELECTRIC	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12442605	NORTHYOR, ELECTRIC POLICE STDNG CHARGE HARROGATE, 010214 TO 310314 15085 TO 21228, GAS POLICE AND WATER POLICE STDNG CHARGE - HARROGATE 010214-310314	708.62
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	4505.99
NYP	31/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12443289	A3627101 SITE 1857945, 1857937	588.90
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1018.16
NYP	01/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	LEYBURN POLICE STATION	12430559	A3627101 MONTHLY SUMMARY PAYMENT	519.27
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	822.30
NYP	01/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12430559	A3627101 MONTHLY SUMMARY PAYMENT	1548.46
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1005.00
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	639.23
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1152.22
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	877.73
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	2773.21
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	994.40
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	902.48
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1144.92
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1476.27
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	897.64
NYP	18/03/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12436340	A3627101 MONTHLY SUMMARY MARCH 2014	1017.85
NYP	10/03/2014	WATER	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12432827	4942 WATER SUPPLY 01/02/14-28/02/14	616.59
NYP	10/03/2014	WATER	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12432827	4942 WATER SUPPLY 01/02/14-28/02/14	1382.36
NYP	10/03/2014	WATER	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12432827	4942 WATER SUPPLY 01/02/14-28/02/14	772.17
NYP	31/03/2014	WATER	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12444270	800730917: 1/1/14 - 31/3/14, NORTHALLERTON, NEWBY WISKE, EASINGWOLD, PICKERING, WHITBY, INGLETON, SHERBURN IN ELMET, GLUSBURN	838.63
NYP	10/03/2014	WATER	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12432827	4942 WATER SUPPLY 01/02/14-28/02/14	1402.87
NYP	31/03/2014	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12444270	800730917: 1/1/14 - 31/3/14, NORTHALLERTON, NEWBY WISKE, EASINGWOLD, PICKERING, WHITBY, INGLETON, SHERBURN IN ELMET, GLUSBURN	841.30
NYP	26/03/2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	MILL HOUSE, NORTH STREET, YORK	12437546	MILL HOUSE, NORTH STREET, YORK. RENT FOR 4 DAYS FROM 28TH MARCH TO 31ST MARCH 2014	613.70
NYP	31/03/2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	MILL HOUSE, NORTH STREET, YORK	12442573	MILL HOUSE, NORTH STREET, YORK - RENT FOR QUARTER ENDING 30 JUNE 2014	14000.00
NYP	24/03/2014	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12436705	HARROGATE RENT/SERVICE POLICE, HARROGATE 010414 TO 300614	5219.25
NYP	21/03/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12436769	ENGINE Job No:J19066	2750.00
NYP	31/03/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12442446	Purchase Order No: TA05016	713.07
NYP	31/03/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12442622	REAR ARM Job No:J19276	608.56
NYP	31/03/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12442625	REAR ARM Job No:J19276	608.56
NYP	31/03/2014	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12442625	STEERING RACK Job No:J19348	1312.51
NYP	17/03/2014	TYRES	FIN TRANSPORT	DEFAULT	12435616	Purchase Order No: TR06330	2170.88
NYP	21/03/2014	TYRES	FIN TRANSPORT	DEFAULT	12436493	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	918.72
NYP	21/03/2014	TYRES	FIN TRANSPORT	DEFAULT	12436493	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	714.72
NYP	13/03/2014	TYRES	FIN TRANSPORT	DEFAULT	12435960	TYRE 225/40ZR18 EAGLE F1 GSD3 92Y XL	672.00
NYP	31/03/2014	TYRES	FIN TRANSPORT	DEFAULT	12442597	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	31/03/2014	TYRES	FIN TRANSPORT	DEFAULT	1244252	TYRE 205/65R16 107/105T CARGO MARATHON VX VIVARO	542.08
NYP	31/03/2014	LUBRICANTS	FIN TRANSPORT	DEFAULT	12442629	CASTROL EDGE 5W/30 OIL	501.28
NYP	06/03/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12432883	Garmin Nuvi 52LM Sat Nav (Life Time Mapping)	658.33
NYP	06/03/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12432884	Garmin Nuvi 52LM Sat Nav (Life Time Mapping)	1249.87
NYP	21/03/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12436811	ROOF MARKING RPG, FSU Job No:	515.00
NYP	24/03/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12436551	PUMA SPEED METER	995.00
NYP	31/03/2014	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12444344	HALF BATTENBURG GROUP N PANEL VAN/MINI BUS 4 VC612	925.00
NYP	31/03/2014	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12444349	NORT0026 TR06908 CAR PARTS	1970.25
NYP	31/03/2014	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12442432	Eco Kit Gold Job No:	999.00
NYP	31/03/2014	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12442432	Hofmann GEO3900 Wheel Balancer Job No:	2299.00
NYP	31/03/2014	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12442603	19481 Ramp Repair Job No:	512.00
NYP	11/03/2014	EQUIPMENT - CONES & ROAD SIGNS	FIN TRANSPORT	DEFAULT	12432816	Purchase Order No: TR06374	657.38
NYP	21/03/2014	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12436499	SERVICE Job No:J18931	637.11
NYP	06/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12432935	Job	765.46
NYP	06/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12432936	Job	725.65
NYP	21/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12436882	Job	1261.12
NYP	21/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12436883	Job	1123.26
NYP	21/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12436884	Job	503.76
NYP	21/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12436886	Job	689.45
NYP	06/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12432970	Job	968.01
NYP	13/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12435585	Job	812.12
NYP	31/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12442627	Job	503.13
NYP	06/03/2014	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12433002	Job	1963.25
NYP	10/03/2014	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12432808	8UANYP6 INVOICE SUMMARY 07/03/14	1317.68
NYP	10/03/2014	VEHICLE HIRE & LEASE	FORCE INTELLIGENCE UN	DEFAULT	12432808	8UANYP6 INVOICE SUMMARY 07/03/14	833.28
NYP	10/03/2014	VEHICLE HIRE & LEASE	PVP UNIT	DEFAULT	12433183	8UANYP6 INVOICE SUMMARY 21/02/14	1251.00
NYP	31/03/2014	VEHICLE HIRE & LEASE	PVP UNIT	DEFAULT	12442152	8UANYP6 21/03/14 INVOICE SUMMARY 750741	594.98
NYP	31/03/2014	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12442187	CARRERA KRAKEN 18" - Livery on	2234.76
NYP	31/03/2014	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12442187	CARRERA KRAKEN 20" - Livery on	2172.00
NYP	28/03/2014	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12439725	H&B ASSOCIATES 12/03/14 ALLSTAR FUELCARD	564.88
NYP	31/03/2014	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12443295	H&B ASSOCIATES 26/03/14 ALLSTAR FUELCARD	664.68
NYP	03/03/2014	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12429997	H&B ASSOCIATES 05/02/14 ALLSTAR FUELCARD	709.41
NYP	06/03/2014	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12431065	AS60063843 FUEL CHARGES JAN/FEB 2014	695.35
NYP	14/03/2014	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12433878	AS60063843, DIESEL, UNLEADED JAN/FEB 2014	623.35
NYP	28/03/2014	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	



NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	3953.36
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	4560.53
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12439722	H&B ASSOCIATES 05/03/14 ALLSTAR FUELCARD	805.00
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12439725	H&B ASSOCIATES 12/03/14 ALLSTAR FUELCARD	722.11
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12442176	H&B ASSOCIATES 19/03/14 ALLSTAR FUELCARD	820.37
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12443295	H&B ASSOCIATES 26/03/14 ALLSTAR FUELCARD	825.93
NYP	03/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12429997	H&B ASSOCIATES 05/02/14 ALLSTAR FUELCARD	860.36
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	4083.28
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12431065	AS60063843 FUEL CHARGES JAN/FEB 2014	682.88
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	4308.06
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12433878	AS60063843, DIESEL, UNLEADED JAN/FEB 2014	728.08
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12433874	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	4324.62
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12433875	AS60063843, DIESEL, PREMIUM DIESEL, UNLEADED, FEB 2014	879.48
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	2369.06
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12439724	NYP 12/03/14 ALLSTAR FUELCARD	2561.86
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	2559.18
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	2820.11
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12439722	H&B ASSOCIATES 05/03/14 ALLSTAR FUELCARD	911.81
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12439725	H&B ASSOCIATES 12/03/14 ALLSTAR FUELCARD	1033.57
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12442176	H&B ASSOCIATES 19/03/14 ALLSTAR FUELCARD	917.77
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12443295	H&B ASSOCIATES 26/03/14 ALLSTAR FUELCARD	1124.46
NYP	03/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12429997	H&B ASSOCIATES 05/02/14 ALLSTAR FUELCARD	1136.18
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	2445.93
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12431065	AS60063843 FUEL CHARGES JAN/FEB 2014	900.59
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	2575.29
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12433878	AS60063843, DIESEL, UNLEADED JAN/FEB 2014	1007.99
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12433874	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	2457.32
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12433875	AS60063843, DIESEL, PREMIUM DIESEL, UNLEADED, FEB 2014	994.28
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	2115.74
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12439724	NYP 12/03/14 ALLSTAR FUELCARD	2317.31
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	2194.80
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	2367.71
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	3039.46
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	2914.55
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12433878	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	2377.96
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	2243.89
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12439724	NYP 12/03/14 ALLSTAR FUELCARD	1805.53
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	2106.46
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	2094.07
NYP	28/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12439722	H&B ASSOCIATES 05/03/14 ALLSTAR FUELCARD	1042.74
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12442176	H&B ASSOCIATES 19/03/14 ALLSTAR FUELCARD	1028.72
NYP	31/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12443295	H&B ASSOCIATES 26/03/14 ALLSTAR FUELCARD	999.16
NYP	03/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12429997	H&B ASSOCIATES 05/02/14 ALLSTAR FUELCARD	1000.58
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	2289.26
NYP	06/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12431065	AS60063843 FUEL CHARGES JAN/FEB 2014	998.91
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	2266.90
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12433878	AS60063843, DIESEL, UNLEADED JAN/FEB 2014	973.05
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12433874	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	2171.08
NYP	14/03/2014	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12433875	AS60063843, DIESEL, PREMIUM DIESEL, UNLEADED, FEB 2014	804.22
NYP	28/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	863.70
NYP	28/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12439724	NYP 12/03/14 ALLSTAR FUELCARD	714.85
NYP	31/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	741.73
NYP	31/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	765.01
NYP	06/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	823.81
NYP	14/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	688.68
NYP	14/03/2014	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12433878	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	706.06
NYP	31/03/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	621.39
NYP	14/03/2014	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	594.73
NYP	28/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12439721	NYP 05/03/14 ALLSTAR FUELCARD	3017.89
NYP	28/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12439724	NYP 12/03/14 ALLSTAR FUELCARD	3321.72
NYP	31/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12442177	NYP 19/03/14 ALLSTAR FUELCARD	3241.85
NYP	31/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12443294	NYP 26/03/14 ALLSTAR FUELCARD	3579.25
NYP	28/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12439722	H&B ASSOCIATES 05/03/14 ALLSTAR FUELCARD	1314.71
NYP	28/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12439725	H&B ASSOCIATES 12/03/14 ALLSTAR FUELCARD	1432.02
NYP	31/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12442176	H&B ASSOCIATES 19/03/14 ALLSTAR FUELCARD	934.39
NYP	31/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12443295	H&B ASSOCIATES 26/03/14 ALLSTAR FUELCARD	1030.31
NYP	03/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12429997	H&B ASSOCIATES 05/02/14 ALLSTAR FUELCARD	1334.50
NYP	06/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12431066	AS60063118 FUEL CHARGES JAN/FEB 2014	3181.71
NYP	06/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12431065	AS60063843 FUEL CHARGES JAN/FEB 2014	1034.94
NYP	14/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12433873	AS60063118, DIESEL, PREMIUM DEAL, SUPER UNLEADED, UNLEADED, JAN/FEB 2014	3438.49
NYP	14/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12433878	AS60063843, DIESEL, UNLEADED JAN/FEB 2014	1468.22
NYP	14/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12433874	AS60063679, DIESEL, PREMIUM DIESEL, UNLEADED	3124.39
NYP	14/03/2014	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12433875	AS60063843, DIESEL, PREMIUM DIESEL, UNLEADED, FEB 2014	1126.09
NYP	31/03/2014	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12443292	O2 REF 4834	6097.50
NYP	28/03/2014	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12443285	4834 BT H3G KCOM ORANGEA ORANGEM TALKTALK TMOBILE VIRGIN VODAFONE	31125.02
NYP	27/03/2014	EVIDENCE & INVESTIGATION	CID - SCARBOROUGH AND	DEFAULT	12442119		2190.00
NYP	01/03/2014	EVIDENCE & INVESTIGATION	CID - YORK AND SELBY	DEFAULT	12432830	FORENSIC NEUROPATHOLOGY EXAMINATION AND REPORT	1200.00
NYP	01/03/2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT	DEFAULT	12430537	NORTHY01 ██████████ 12130203018 FOR EXAM AND ANALYSIS OF JT1702/02 SAMSUNG GT-E1080 @ f98 JT1702/01 BLACKBERRY 9700 - CHIP REMOVAL @ E450, PREPARATION OF REPORT AND STATEMENT	548.00
NYP	01/03/2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT	DEFAULT	12430538	NORTHY01 ██████████ 12130210937 FOR EXAM AND ANALYSIS OF JT1702/047 NOKIA, JKS/01 SAMSUNG, BLACKBERRY ETC PREPARATION OF REPORT AND STATEMENT	686.00
NYP	01/03/2014	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT	DEFAULT	12430536	NORTHY01 ██████████ 12130192095 FOR EXAM AND ANALYSIS OF JT1702/02 BLACKBERRY 9780 CHIP REMOVAL @ 450 JT1702/01 NOKIE ETC PREPARATION OF REPORT AND STATEMENT	548.00
NYP	27/03/2014	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNF	DEFAULT	12439717	FEE NOTE FOR PREPARATION OF PSYCHIATRIC REPORT, INTERVIEW, READING DICTATION ETC, TRAVEL TO HMP WAKEFIELD	2749.00
NYP	24/03/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12442147	7121598 MARCH 2014 SERVICES SUPPLIED 010314-310314	40820.83
NYP	24/03/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12442146	7121598, ADDITIONAL MARCH 2014 010314-310314	31163.55
NYP	31/03/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	HR SERVICE DELIVERY T	DEFAULT	12444274	NYP/PA01 HARROGATE ON-SITE FMA DAYS, 04,05,06,11,12,18,19/12/13	1800.00
NYP	31/03/2014	FORCE MEDICAL EXAMINATIONS - CONTRACT	HR SERVICE DELIVERY T	DEFAULT	12444273	NYP/PA01 OCCUPATIONAL HEALTH CLINIC 09,15,16,22,23,29,30,31 JAN 2014	3600.00
NYP	18/03/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12442145	7121598 SOE CALLS JAN 2014, 01-31/01/2014	3000.00
NYP	18/03/2014	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12442144	7121598 SOE FEB 2014, PERIOD 01-28/02/2014	5500.00
NYP	14/03/2014	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12436692	GEN LAUNDRY - HARROGATE POL STN, FEB 2014 LAUNDRY, 1989, 1998, 2012, 2019, 2030, 2038, 2054, 2064, 2077, 2086, 2114	581.05
NYP	01/03/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12436074	PN10 LAUNDRY FOR FEB 2014	800.61
NYP	31/03/2014	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12444342	PN10 POL BLANKET, HAND, BATH TOWEL, TRACK SUIT BOTTOM, TRACK SUIT TOP	582.53
NYP	06/03/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12436335	LAUNDRY REF 62262, 62329, 62365, 62436, 62456 ETC	668.47
NYP	11/03/2014	INTERPRETER & TRANSLATOR FEES	CID - YORK AND SELBY	DEFAULT	12436324	BULGARIAN, C14002435	652.14
NYP	07/03/2014	INTERPRETER & TRANSLATOR FEES	CID - YORK AND SELBY	DEFAULT	12436322	ARABIC INC 12130173729, NO NAME GIVEN	840.61
NYP	01/03/2014	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12430539	200-0400103 TELEPHONE INTERPRETING SERVICE	808.00
NYP	12/03/2014	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12439686	200-0400103 TELEPHONE INTERPRETING SERVICES	835.20
NYP	27/03/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERT	DEFAULT	12439655	C14001159 NEPALESE, 130314	846.12
NYP	21/03/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12439642	INC 12140040730	550.30
NYP	01/03/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12430679	FULFORD ROAD: 16/2/14, C14001839, ROMANIAN	647.38
NYP	18/03/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12436702	FULFORD: 16/03/2014, ITALIAN	526.18
NYP	06/03/2014	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12436321	BENGALI, YORK POL STN, 270214 NO NAME GIVEN YET	565.30
NYP	01/03/2014	EMPLOYEE CONFERENCES	CRIME DIRECTORATE MAN	DEFAULT	12437704	1559: ATTENDANCE OF 8 OFFICERS ON GMP KIDNAP CONFERENCE 29/30 OCTOBER 2013	560.00
NYP	31/03/2014	EMPLOYEE CONFERENCES	PVP UNIT	DEFAULT	12442157	CONFERENCE 25/03/14 "GLIMPSE INSIDE THE MIND OF A CHILD SEX ABUSER"	800.00
NYP	14/03/2014	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS / KENNEL	DEFAULT	12436697	MALE GERMAN SHEPHERD - THOR	1800.00
NYP	14/03/2014	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS / KENNEL	DEFAULT	12436325	MALE GSD RAFFPOL PUPPY	850.00
NYP	07/03/2014	OTHER ANIMAL COSTS	SCARBOROUGH and RYEDA	DEFAULT	12436323	KENNELLING FOR STAFFORDSHIRE BULL TERRIER, INC NYP250920130479, 010214-280214, INC NYP04022014303 - 0402-060214, NYP09022014440 090214-110214, NYP160220140174, 160214 - 280214	1169.00
NYP	21/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12443274	01101788 ANNUAL CONTRIBUTION TO CYSCB 2013/14	16948.00
NYP	19/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12439693	1578, 50% MAPPA MGR COSTS 2013/14, QTR 4: JANUARY-MARCH 2014	6850.90
NYP	31/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	YORK ASB HUB	12444298	00417017 FUNDING TOWARDS VEHICLE LEASING FOR ASB HUB AT WEST OFFICES	8350.00
NYP	31/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	YORK ASB HUB	12444297	00417017 FUNDING TOWARDS RISK ASSESSMENT DESIGN AND DEVELOPMENT FOR ASB HUB AT WEST OFFICES	19500.00
NYP	31/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	YORK ASB HUB	12444296	00417017 FUNDING TOWARDS BODYCAMS FOR ASB HUB AT WEST OFFICES	9270.00
NYP	31/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	YORK ASB HUB	12444299	FUNDING TOWARDS FURTHER WORK AT THE ASB HUB AT WEST OFFICES	19083.00
NYP	07/03/2014	PARTNERSHIP SCHEME COSTS (FORCE)	SAFER NEIGHBOURHOODS	DEFAULT	12435718	GOVERNANCE & VFM MANAGER CONTRIBUTION IN SUPPORT OF SKIPTON BUSINESS CRIME REDUCTION PARTNERSHIP	2000.00
NYP	31/03/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12442132	COMMUNITY FUND GRANT PAYABLE TO THE RIPON BIKE PARK PROJECT	5240.00
NYP	01/03/2014	INSURANCE PREMIUMS, DECLARATIONS AND	LEGAL SERVICES DEPART	DEFAULT	12441124	310000007388 BROKER FEE	



NYP	01/03/2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12436688	27250 QTRLY CHARGE OF LAN MAINTENANCE PERIOD 010713-300913	42236.45
NYP	17/03/2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12436722	27250 QTRLY CHARGE OF LAN MAINTENANCE COVERING PERIOD 01/10/13 TO 31/12/13	42236.45
NYP	24/03/2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12436560	27250 QTRLY CHARGE OF LAN MAINTENANCE 011213-280214	1050.00
NYP	31/03/2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12442574	QTRLY CHARGE OF LAN MAINTENANCE COVERING PERIOD 010114 TP 310314, IP TRUNKD MAINT: 2428.13 MAINTEL PBX 14571.5 ACS SERVER 162.5 LAN EQMT MAINT 19911.32 JUNIPER ENCRPTION MAINTENANCE	42236.45
NYP	07/03/2014	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12431251	GB-Tax - P-VAT	3028.00
NYP	12/03/2014	TELEPHONE - RENTAL	OPCC - PREMISES AND O	DEFAULT	12432818	NORTH005 LOCAL, NATIONAL, MOBILE, SPECIAL & SATELLITE CALLS CHARGES	659.98
NYP	17/03/2014	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12435612	SUMMARY OF LOCAL OR NATL CALL, MOBILE CALL, SPECIAL CALL, MESSGE, SERVICE CHARGES	506.27
NYP	01/03/2014	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12432851	FEE IS IN RESPECT OF THE FIFTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-14, FEE NOTE IS AS PER LETTER OF 4TH OCT 2013	2000.00
NYP	17/03/2014	MUTUAL AID - SPECIALISTS OPS	OPERATIONAL & CONTING		12436698	DNOR009 [REDACTED], MUTUAL AID 4 MOUNTED OFFICERS TO [REDACTED] 08/03/14, 25% SCARE RESOURCE PREMIUM, HORSE BOX CHARGE	1489.04
NYP	27/03/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	NYP REGIONAL COLLABOR	MARINE UNIT - REGIONALISATION	12439653	34463 - YATH REGIONAL UNDERWATER SEARCH AND MARINE UNIT DEPLOYMENTS FOR JAN/FEB 2014	30000.00
NYP	28/03/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	NYP REGIONAL COLLABOR	MARINE UNIT - REGIONALISATION	12439659	10002079, CONTRI TOWARDS YATH REGIONAL UNDERWATER SEARCH AND MARINE UNIT 13/14 FEB 14	36000.00
NYP	27/03/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	NYP REGIONAL COLLABOR	MARINE UNIT - REGIONALISATION	12439652	YATH REGIONAL UNDERWATER SEARCH AND MARINE UNIT DEPLOYMENTS DURING MARCH 2014	25000.00
NYP	31/03/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	NYP REGIONAL COLLABOR	MARINE UNIT - REGIONALISATION	12442570	10002079, YATH REGIONAL MARINE & SEARCH UNIT DEPLOYMENTS OVER AND ABOVE THE AGREED CONTRI. 21/03/14 MFH 4 STAFF, 21/03/14 2 STAFF	5000.00
NYP	31/03/2014	CONTRIBUTIONS TO REGIONAL SERVICES -	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12444347	DNOR129 13/14 REGIONAL FORENSIC CONTRIBUTION	528062.14
NYP	31/03/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12444274	NYP A01 HARROGATE ON-SITE FMA DAYS, 04,05,06,11,12,18,19/12/13	4500.00
NYP	31/03/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12444273	NYP A01 OCCUPATIONAL HEALTH CLINIC 09,15,16,22,23,29,30,31 JAN 2014	3600.00
NYP	13/03/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12433962	HARROGATE ON-SITE FMA DAYS - 05/02/14, 12/02/14, 26/02/14, 27/02/14	3600.00
NYP	20/03/2014	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12436348	PREPARATION OF PSYCHIATRIC REPORT	825.00
NYP	04/03/2014	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12430562		6200.00
NYP	21/03/2014	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12436313	N1252444 HQ NEWBY WISKE	1000.00
NYP	06/03/2014	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12431416	FRANKING MACHINE TOP UP N1252444 POLICE HQ NEWBY WISKE 27/02/14	1000.00
NYP	19/03/2014	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12435714	TOPPING UP OF FRANKING MACINE AT ATHENA HOUSE, YORK, REF:254074 - 17 MARCH 2014	1000.00
NYP	14/03/2014	OFFICE EXPENSES - POSTAGE	YORK & SELBY ENQUIRY	DEFAULT	12433955	IS440, A3122600, CREDIT FRANKING MACHINE	550.00
NYP	01/03/2014	SUBSCRIPTIONS - CC	FUTURES DIRECTORATE	DEFAULT	12439678	CIPFA POLICE NETWORK 010414 - 310315	4455.00
NYP	28/03/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12439727	NORT98557/98557 FEES IN RESPECT OF THE 4TH INSTALMENT FOR THE PROV OF EXTERNAL AUDIT SERVICES 13/14	2000.00
NYP	11/03/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12432815	NORT98557/98557, FEES IN RESPECT OF THE FOURTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-2014	4324.00
NYP	28/03/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12439728	NORT98557/98557 FEES IN RESPECT OF THE FIFTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14	4324.00
NYP	19/03/2014	CONS. LOANS FUND - PRINCIPAL	TECHNICAL ADJUSTMENTS	DEFAULT	12435717	REPAYMENT OF LOAN - PRINCIPAL, INTEREST, DEBT MANAGEMENT	235400.00
NYP	19/03/2014	CONS. LOANS FUND - INTEREST	TECHNICAL ADJUSTMENTS	DEFAULT	12435717	REPAYMENT OF LOAN - PRINCIPAL, INTEREST, DEBT MANAGEMENT	43064.00
NYP	13/03/2014	RATES NATIONAL NON-DOMESTIC	CORE GRANTS	DEFAULT	12433456	21000767	2463955.00
NYP	13/03/2014	POLICE GRANT - PRINCIPAL	CORE GRANTS	DEFAULT	12433455	21000766	3857134.00