

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	10/05/2013	ASSET CLEARING	BALANCE SHEET	DEVELOPMENT OF FORENSIC ACCOMMODATION	12315850	NORTHALLERTON INITIAL ASSESSMENT, IMPROVEMENT ACTIONS IS0172025	9392.15
NYP	01/05/2013	ASSET CLEARING	BALANCE SHEET	Harrrogate Strategy	12321755	GB-Tax - P-VAT	1806.00
NYP	03/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12314578	Journal Import Created	1800.00
NYP	07/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12315090	Journal Import Created	517.44
NYP	07/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12315091	Journal Import Created	517.44
NYP	07/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12315092	Journal Import Created	603.68
NYP	07/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12315093	Journal Import Created	776.16
NYP	22/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12321641	Journal Import Created	840.00
NYP	31/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12325008	Journal Import Created	1806.00
NYP	31/05/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12325030	Journal Import Created	1806.00
NYP	15/05/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12318256	GB-Tax - P-VAT	5815.23
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	501.10
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12323914	B6860003 CTR418696 01-300413	10353.27
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12323913	B6860002 CTR 418696 010413-300413	1114.50
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12323917	B6860069 CTR 418696 01-300413	521.85
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12323910	B6860085 CTR 418696 010413-300413	11239.44
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	984.25
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	1852.29
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	944.43
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12323912	B6860001CTR 418696 APRIL2013	4483.76
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	1456.77
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	975.55
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	1795.04
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12323916	B6860007 CTR 418696 01-300413 THIRSK POL COMPLEX	2276.28
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	658.51
NYP	16/05/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	YORK CONTROL ROOM	12323918	B686-002 SUPPLY OF ELECTRICITY 010413-010513	1927.21
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12323915	B6860004 CTR 418696 01-300413 CONTROL RM NEWBY WISKE	1727.59
NYP	09/05/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12325642	673 133 818 080 100113-090413, NEWBY WISKE HALL, POLICE HQ, 1 NEWBY WISKE HALL, NORTHALLERTON	578.07
NYP	20/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12324098	A3627101 INVOICES 61787339, 61787626, 61791281	4408.02
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	832.45
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	788.12
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	1199.28
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	551.05
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	893.57
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPOON POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	887.24
NYP	20/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12324098	A3627101 INVOICES 61787339, 61787626, 61791281	2432.10
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12325118	A3627101 MAY MONTHLY SUMMARY	973.95
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	554.52
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	691.41
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12325118	A3627101 MAY MONTHLY SUMMARY	1246.28
NYP	14/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12325118	A3627101 MAY MONTHLY SUMMARY	1151.22
NYP	01/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WEST AYTON POLICE HOUSE	12315857	600180478 181212-180313	1117.89
NYP	20/05/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12324098	A3627101 INVOICES 61787339, 61787626, 61791281	942.46
NYP	23/05/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12321891	GB-Tax - P-VAT	776.43
NYP	23/05/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12321892	GB-Tax - P-VAT	776.43
NYP	23/05/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12321890	GB-Tax - P-VAT	711.97
NYP	01/05/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12324472	33 MARKET PLACE THIRSK	716.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12324075	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12324078	POLICE CONTROL UNIT LOWER FRIAGATE	1225.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12324076	CLIFTON MOOR POLICE STATION	693.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12324072	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	DERWENT SCHOOL LOCAL POLICE OFFICE	12323993		1978.00
NYP	14/05/2013	RATES	FIN PREMISES COSTS	DERWENT SCHOOL LOCAL POLICE OFFICE	12317467	NDR FOR DERWENT SCHOOL OFFICE 01/09/11-31/03/13	1825.18
NYP	01/05/2013	RATES	FIN PREMISES COSTS		12324748		966.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12324465	POL STN EASINGWOLD	589.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12324499	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12324476	FILEY POL STN	797.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12323981	MONTHLY RATES CHARGE	820.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12323989	HARROGATE POLICE STN	7065.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12323988	KNARESBOROUGH POL STN	1389.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12323994	QUARRY BANK POLICE STATION	2379.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12323990	28/30 NEW ROW BOROUGHBRIDGE	578.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12324471	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12324066	PICKERING POL STN	612.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12324753	PORTHOLME RD	1236.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS		12324473		1130.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12324046	POL STN RICHMOND	1743.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	RIPOON POLICE STATION	12323987	RIPOON POL STN	1590.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12324474	POL STN NORTHWAY	7065.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12324496	SEAMER ROAD	2543.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12324757	SELBY POL STN	2802.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12324750	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12324752	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12324468	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12324755	TADCASTER POL STN	3344.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12324467	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12324074	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12324475	POL STN SPRING HILL WHITBY	1319.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12323983	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/05/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12324073	YORK CONTROL ROOM	4569.00
NYP	01/05/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12324470	NEWBY WISKE POLICE HQ	17427.00
NYP	20/05/2013	WATER	FIN PREMISES COSTS	107 BOROUGHBRIDGE ROAD, KNARESBOROUGH	12321816	4942 01-04/04/2013	677.90
NYP	20/05/2013	WATER	FIN PREMISES COSTS	48 BRIDGE ROAD, BISHOPSTORPE	12321816	4942 01-04/04/2013	510.85
NYP	20/05/2013	WATER	FIN PREMISES COSTS	9 QUARRY BANK, MALTON	12321816	4942 01-04/04/2013	1050.67
NYP	20/05/2013	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12321816	4942 01-04/04/2013	1333.30
NYP	20/05/2013	WATER	FIN PREMISES COSTS	GRASSINGTON POLICE STATION (WOOD LANE)	12321816	4942 01-04/04/2013	658.13
NYP	20/05/2013	WATER	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12321816	4942 01-04/04/2013	508.05
NYP	20/05/2013	WATER	FIN PREMISES COSTS	PATELEY BRIDGE OFFICE	12321816	4942 01-04/04/2013	1711.00
NYP	20/05/2013	WATER	FIN PREMISES COSTS	SETTLE POLICE STATION	12321816	4942 01-04/04/2013	1414.58
NYP	20/05/2013	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12321816	4942 01-04/04/2013	1491.31
NYP	20/05/2013	WATER	FIN PREMISES COSTS	TADCASTER POLICE STATION	12321816	4942 01-04/04/2013	551.89
NYP	20/05/2013	WATER	FIN PREMISES COSTS	TYNDALE, MALTON ROAD, PICKERING	12321816	4942 01-04/04/2013	604.48
NYP	20/05/2013	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12321816	4942 01-04/04/2013	522.33
NYP	20/05/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12321816	4942 01-04/04/2013	1525.90
NYP	01/05/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12324047	HURGILL ROAD MAST	1142.00
NYP	02/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12316007	FRONT WHEEL Job No:J14447	500.69
NYP	17/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12322318	Repair Reduced Power (£996.53 + vat) Job No:J14640	996.53
NYP	17/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12324627	Purchase Order No: TR04972	2220.61
NYP	09/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12318508	Warning Light/Clock Spring Job No:J14725	591.59
NYP	09/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12318532	SHOCKER Job No:J14845	534.87
NYP	30/05/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12325509	Loss of Power (EGR Valve) Job No:J14515	606.29
NYP	17/05/2013	TYRES	FIN TRANSPORT	DEFAULT	12322177	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	17/05/2013	TYRES	FIN TRANSPORT	DEFAULT	12322180	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	30/05/2013	TYRES	FIN TRANSPORT	DEFAULT	12325517	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	705.18
NYP	30/05/2013	TYRES	FIN TRANSPORT	DEFAULT	12325518	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW 330D	504.00
NYP	09/05/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12318585	SPEAKER/SIREN WITH TUBING	662.46
NYP	17/05/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12322317	REPAIR TO BRAKE PEDAL Job No:J14700	596.74
NYP	17/05/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12324095	ELECTRIC HANDBRAKE STICKING Job No:J14992	1104.18



NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	1400.17
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	1319.12
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	1201.60
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12314736	NYP ALLSTAR FUEL CARD 24/04/13	4151.81
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	3770.72
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12314735	H&B ASSOCIATES ALLSTAR FUEL CARD 24/04/13	664.27
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12314111	H&B ASSOCIATES ALLSTAR FUEL CARD 17/04/13	544.84
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12325565	WEEKLY FUEL CARD INVOICE	671.75
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12325568	WEEKLY FUEL CARD INVOICE	594.29
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	3764.90
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	3938.82
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	3920.84
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12319518	H&B ASSO AS60063843 FUEL CHARGES	561.27
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12314736	NYP ALLSTAR FUEL CARD 24/04/13	2976.46
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	2589.79
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12314735	H&B ASSOCIATES ALLSTAR FUEL CARD 24/04/13	884.11
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12314111	H&B ASSOCIATES ALLSTAR FUEL CARD 17/04/13	671.30
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12325565	WEEKLY FUEL CARD INVOICE	664.99
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12325568	WEEKLY FUEL CARD INVOICE	733.95
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	2569.62
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	2844.41
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	2756.53
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12319518	H&B ASSO AS60063843 FUEL CHARGES	859.58
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12314736	NYP ALLSTAR FUEL CARD 24/04/13	2168.92
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	1983.74
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	1613.39
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	2222.39
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	2262.44
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12314736	NYP ALLSTAR FUEL CARD 24/04/13	3014.89
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	2581.86
NYP	07/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12314735	H&B ASSOCIATES ALLSTAR FUEL CARD 24/04/13	933.24
NYP	02/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12314111	H&B ASSOCIATES ALLSTAR FUEL CARD 17/04/13	828.59
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12325565	WEEKLY FUEL CARD INVOICE	613.38
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12325568	WEEKLY FUEL CARD INVOICE	602.80
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	2490.76
NYP	31/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	2416.07
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	2363.43
NYP	17/05/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12319518	H&B ASSO AS60063843 FUEL CHARGES	985.98
NYP	02/05/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	529.20
NYP	31/05/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	556.89
NYP	31/05/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	528.87
NYP	07/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12314736	NYP ALLSTAR FUEL CARD 24/04/13	3830.67
NYP	02/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12314110	NYP ALLSTAR FUEL CARD 17/04/13	4177.28
NYP	07/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12314735	H&B ASSOCIATES ALLSTAR FUEL CARD 24/04/13	1067.93
NYP	02/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12314111	H&B ASSOCIATES ALLSTAR FUEL CARD 17/04/13	864.37
NYP	31/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12325565	WEEKLY FUEL CARD INVOICE	1279.92
NYP	31/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12325568	WEEKLY FUEL CARD INVOICE	766.89
NYP	31/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12325567	WEEKLY FUEL CARD INVOICE	4029.03
NYP	31/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12325120	WEEKLY FUEL CARD INVOICE	4284.92
NYP	17/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12319517	AS60063118 FUEL CHARGES APRIL 2013	3671.59
NYP	17/05/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12319518	H&B ASSO AS60063843 FUEL CHARGES	1195.06
NYP	01/05/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12324744	READING NOTES, LITERATURE SEARCH, COMPILING AND TYPING REPORTS, ATTENDANCE IN COURT VIA VIDEOLINK, PA (VANIA DE TOLEDO) SUPPORT,	1930.00
NYP	01/05/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12323907	APRIL 2013 SERVICES 010413-300413	40820.83
NYP	01/05/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12323906	APRIL ADDITIONAL 2013 APRIL 2013	31163.55
NYP	10/05/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	HR SERVICE DELIVERY T	DEFAULT	12316624	NYPA01_OCCUPATIONAL HEALTH CLINIC MARCH 2013	1800.00
NYP	02/05/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12318393	SOE APRIL 13 NY-010413-33078 ETC	2500.00
NYP	07/05/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12320539	YORK LAUNDRY YORK CUSTODY 58046, 58105, P, 58203, 58224, 58297, 58344, 58395, 58429	767.59
NYP	01/05/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12318363	TELEPHONE INTERPRETING SERVICE	1196.80
NYP	14/05/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12320660	200-0400103 TELEPHONE INTERPRETING SERVICE, 2/4/13 - 30/4/13	653.60
NYP	01/05/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12315875		680.94
NYP	10/05/2013	ANIMAL COSTS - POLICE DOG COSTS	DO NOT USE - SSD DOG	DEFAULT	12315885	SUPPLY OF PART TRAINED DOG PD MAX	1500.00
NYP	01/05/2013	COMMUNITY PSHIP SCHEME COSTS - NON-CR	SPONSORSHIPS	CRUCIAL CREW HARROGATE	12315881	DTE NORTH - RIPON TRAINING AREA, USE OF DEVERELL BARRACKS, RIPON FORM 25 FEB - 15 MARCH 2013, 2006 PERSONS. CRUCIAL CREW HARROGATE ACC REF: 75906351008576	3009.00
NYP	01/05/2013	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE / RISK MANA	DEFAULT	12319801	LEGAL PROTECTION INSURANCE FOR THE PERIOD 1ST APRIL 2013 TO 31ST MARCH 2014	5600.00
NYP	10/05/2013	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE / RISK MANA	DEFAULT		Insurance	423508.82
NYP	03/05/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12315128	76025-200002083 - IOL2 NATIONAL FRAMEWORK LICENCE FEE YEAR 2 AMOUNT TO COVER CRIME MANAGEMENT & SUPPLIER EVALUATION INVOICE TO COVER SECOND SIX MONTHS 01.04.13 TO 30.09.13	11777.00
NYP	31/05/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12324666	SUMMARY INVOICE APRIL 2013	2254.03
NYP	01/05/2013	LAUNDRY - NON PRISONER	CUSTODY - HARROGATE	DEFAULT	12314089	MAR-13 HARROGATE	614.80
NYP	01/05/2013	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS		12319865	ANNUAL TENANCY OF LAND AT	9000.00
NYP	01/05/2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	DEFAULT	12320910	41059047 COMPUTERLINKS CONSULTANCY	2293.88
NYP	01/05/2013	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HARRO	DEFAULT	12319516	CUST ID 9526: CCTV SERVICE OCT TO DEC 2012	6988.10
NYP	01/05/2013	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HARRO	DEFAULT	12320986	9526: CCTV SERVICE - JAN 13 - MARCH 13, HT/MS	8046.00
NYP	01/05/2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12314088	41055055 Speed Awareness Module	5307.07
NYP	01/05/2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12314087	VP/FPO APPLICATION MAINTENANCE - SMALL FORCE 010413-310314	6431.80
NYP	09/05/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12323911	FEE IN RESPECT OF THE INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT	4000.00
NYP	28/05/2013	SUNDRY PAYMT TO VOL ASSOCN	LOCAL COMMAND - CRAVE	DEFAULT	12322904	PAYMENT OF 2012 EXPENSES	1966.25
NYP	10/05/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12316624	NYPA01_OCCUPATIONAL HEALTH CLINIC MARCH 2013	4150.00
NYP	14/05/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12318373	HQ REPLACE CREDIT ON THE FRANKING MACHINE	1000.00
NYP	31/05/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12325659	FRANKING MACHINE TOP UP - FULFORD RD	1000.00
NYP	01/05/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12313078	TOPPING UP OF FRANKING MACHINE, ATHENA HOUSE YORK, 24/04/13, ACC 254074	2000.00
NYP	30/05/2013	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDA	DEFAULT	12324101	200024007 WEEKDAY COLLECTION FEE	775.00
NYP	22/05/2013	SUBSCRIPTIONS INCL ACPO	PCC FEES AND SUBSCRIP	DEFAULT	12321433	LA16D LGYH LEVY 2013/2014	2008.80
NYP	23/05/2013	PCC MEMBERS SUBSCRIPTIONS	PCC FEES AND SUBSCRIP	PCC - CHIEF EXECUTIVE	12321821		940.00
NYP	01/05/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12314725	NORTH98557/98557 FEE IS IN RESPECT OF THE INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES	2800.00
NYP	09/05/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12320620	FEE IN RESPECT OF THE INSTALMENT FOR THE PROVI OF EXTERNAL AUDIT SERVICES	2800.00
NYP	23/05/2013	POLICE GRANT - PRINCIPAL	CORE GRANTS	DEFAULT	12321752	21000703	3857134.00