Costs Above List of Periods : 'NOV-13' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 10-DEC-13

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	08/11/2013	ASSET CLEARING	BALANCE SHEET	DEFAULT	12384208	NO61/000 KIT FORD RANGER LOMAX	2771.34
NYP	26/11/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12391686	GB-Tax - P-VAT	1517.84
NYP	26/11/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12391688	GB-Tax - P-VAT	1517.84
NYP	26/11/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12391689	GB-Tax - P-VAT	1517.84
NYP	26/11/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12391690	GB-Tax - P-VAT	1517.84
NYP	01/11/2013	CARE CONTRACTS	FIN PROPERTY AND FACI	DEFAULT	12389631	41059338: 1/8/13 - 31/10/13 - SKIPTON, GRASS'TON, GLUSBURN, WHITBY, MALTON, TADCASTER, SLEBY, N'TON, LEYBURN, RIPON, PATELEY BRIDGE, K'BORO, B'BRIDGE, CLIFFORD ST, ACOMB RD, E'INGWOLD, STOKESLEY, SEAMER RD, H'GATE, HQ, CLIFTON MOOR, FULFORD	3435.45
NYP	01/11/2013	CARE CONTRACTS	FIN PROPERTY AND FACI	DEFAULT	12389597	41059338: 1/11/13 - 31/1/14, HQ, CLIFTON MOOR, FULFORD RD, SKITPON, GRASSINGTON, GLUSBURN, WHITBY, TADCASTER, SELBY, N'TON, LEYBURN, RIPON, PATELEY BRIDGE, K'BORO, B'BRIDGE, CLIFFORD ST, ACOMB RD, EASINGWOLD, STOKESLEY, SEAM RD, H'GATE.	3435.45
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	522.12
NYP	11/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12385540	B686-003, 011013 TO 311013 SUPPLY OF ELECTRICITY	10571.82
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	667.15
NYP	11/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12385540	B686-003, 011013 TO 311013 SUPPLY OF ELECTRICITY	1547.14
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CUSTODY SUITE - SELBY	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	808.70
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	874.43
NYP	11/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE CONTROL ROOM	12385540	B686-003, 011013 TO 311013 SUPPLY OF ELECTRICITY	17571.52
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1912.40
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	PICKERING POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	655.77
NYP	11/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12385540	B686-003, 011013 TO 311013 SUPPLY OF ELECTRICITY	4512.48
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1744.20
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1063.80
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1958.54
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1572.72
NYP	14/11/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, THE LODGE	12392189	B686-002 ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT, FEED IN TARIFF, ADMINISTRATION 011013-311013	1130.15
NYP	13/11/2013	PREMISES ENERGY - ELECTRIC	OPCC - STAFFING OFFIC	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12385547	NORTHYOR ELECTRIC POL STND CHARGES PERIOD 280813-311013	510.66
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	2772.83
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	572.16
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	735.93
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	555.50
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	1706.65
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	702.65
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	659.29
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	989.98
NYP	14/11/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12389600	A3627101 MONTHLY SUMMARY, GAS BILL - VARIOUS PROPERTIES	672.11
NYP	01/11/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12387150	33 MARKET PLACE THIRSK	716.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12387089	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12387092	POLICE CONTROL UNIT LOWER FRIAGATE	1225.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12387108	CLIFTON MOOR POLICE STATION	693.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12387087	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	MAST	12389646	MAST	1978.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	MAST	12389648	MAST	966.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12387143	POL STN EASINGWOLD	589.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12387174	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12387209	FILEY POL STN	797.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12387114	THE WHITE HOUSE - CRAVEN LODGE	820.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12391204	HARROGATE POLICE STN	7065.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12387121	KNARESBOROUGH POL STN	1389.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12389645	QUARRY BANK POLICE STATION	2379.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12387111	28/30 NEW ROW BOROUGHBRIDGE	578.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12387149	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12389639	PICKERING POL STN	612.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12392342	PORTHOLME RD	1236.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	MAST	12387170	RADIO TRANS STATION	1130.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12387140	POL STN RICHMOND	1743.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12387120	RIPON POL STN	1590.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12387172	POL STN NORTHWAY	7065.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12387167	SEAMER ROAD	2543.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12392346	SELBY POL STN	2802.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12389653	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12389649	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12387146	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12392347	TADCASTER POL STN	3344.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12387145	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12387090	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12387171	POL STN SPRING HILL WHITBY	1319.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12391203	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/11/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12387088	YORK CONTROL ROOM	4569.00
NYP	01/11/2013	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12387109	HARROGATE POL STATION - BECKWITH HEAD RD	48716.00
NYP	01/11/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12387148	NEWBY WISKE POLICE HQ	17427.00
NYP	19/11/2013	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12388290	4942 WATER SUPPLY PERIOD 011013-311013	1833.97
NYP	19/11/2013	WATER	FIN PREMISES COSTS	SELBY POLICE STATION	12388290	4942 WATER SUPPLY PERIOD 011013-311013	1329.95
NYP	19/11/2013	WATER	FIN PREMISES COSTS	TADCASTER POLICE STATION	12388290	4942 WATER SUPPLY PERIOD 011013-311013	513.73
NYP	19/11/2013	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12388290	4942 WATER SUPPLY PERIOD 011013-311013	2168.18
NYP	19/11/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12388290	4942 WATER SUPPLY PERIOD 011013-311013	591.35
NYP	26/11/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BOROGATE HELMSLEY	12391695	C7177: PAYMENT FOR OFFICE ACCOMMODATION 1 JULY TO 30 SEPTEMBER PLUS FRONT OFFICE SERVICES	1625.00
NYP	01/11/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	MAST	12387138	MAST	1142.00
NYP	26/11/2013	RENTAL - FRONT COUNTER SERVICES	FIN PREMISES COSTS	BOROGATE HELMSLEY	12391695	C7177: PAYMENT FOR OFFICE ACCOMMODATION 1 JULY TO 30 SEPTEMBER PLUS FRONT OFFICE SERVICES	875.00
NYP	21/11/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12392379	SPEAKER/SIREN WITH TUBING	718.25
NYP	15/11/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12388442	FLYWHEEL Job No:J17529	592.14
NYP	18/11/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12387063	Purchase Order No: TR06131	598.00
NYP	01/11/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12382946	FLYWHEEL Job No:J17200	670.06
NYP	07/11/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12384193	FLYWHEEL Job No:J16252W	670.06
NYP	01/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12382918	TYRE 235/55R17 103Y DUNLOP SPORT	535.40
NYP	01/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12382920	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	574.20
NYP	01/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12382924	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	805.20
NYP	01/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12382926	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	940.24
NYP	07/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12384173	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	15/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12388478	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	542.72
NYP	15/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12388480	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	28/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12393337	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	28/11/2013	TYRES	FIN TRANSPORT	DEFAULT	12393338	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	850.08
NYP	28/11/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12393307	N/S/F SEAT COVER BMW X5	950.00
NYP	28/11/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12393307	O/S/F SEAT COVER BMW X5	950.00
NYP	28/11/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12393315	SNOW SOCK 685	505.21
NYP	28/11/2013	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12393361	Repairs to Exhaust extractor Job No:	562.14
NYP	15/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12388413	SEAT BASE AND INJECTOR PIPES Job No:J17194	548.60
NYP	15/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12388471	SERVICE, BRAKES AND TYRES Job No:J17022	680.79
NYP	28/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12393370	Replace Clutch Job No:J17529	551.46
NYP	07/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12384203	SERVICE & MOT Job No:J17164	1503.85
NYP	15/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12388501	12 WEEK CHECK Job No:J16898	579.66
NYP	07/11/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12384207	100,000 Service Job No:J16981	637.33
NYP	07/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12384112	Job No:J16795	615.65
NYP	28/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12393441	ELECTRIC FAN Job No:J17546	668.09
NYP	01/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12382886	Job No:J16486	516.43
NYP	15/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12388469	Job No:J17026	656.72
NYP	28/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12393306	Job No:J17277	1728.62
NYP	01/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12382948	N/S/F HEADLAMP Job No:J17098	593.34
NYP	01/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12382948	O/S/F HEADLAMP Job No:J17098	593.34
NYP	28/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12393365	O/S/F HEADLAMP Job No:J17548	546.68
NYP	07/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12384199	RWS Job No:J17098	877.56
NYP	01/11/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12382951	Skipton Body Job No:J16993	2259.40
NYP	05/11/2013	SUNDRY TRANSPORT EXPENSES	FIN TRANSPORT	DEFAULT	12382975	21809: BLACK BOOD WINDOWS, RED BOOK PRINT, COMMENCING 12/13 - EXPIRING 11/14	1475.00
NYP	19/11/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	[redacted]	12388510	8UANYP6 NORTH YORKSHIRE POLICE - TRANSPORT	560.00
NYP	19/11/2013	VEHICLE HIRE & LEASE	TEST PURCHASING UNIT	DEFAULT	12388512	8UANYP6 NORTH YORKSHIRE POLICE - TRANSPORT	566.00
NYP	25/11/2013	HELICOPTER HIRE	LOCAL COMMAND - CRAVE	DEFAULT	12392322	69413-00579226, FOR ASSISTANCE PROVIDED BY THE LANCASHIRE HELICOPTER ON 10/09/12 IN A PURSUIT SITUATION AT KIRKBY LONSDALE - FLIGHT LOG LA2882 35MIN AT £1,990 PER HOUR	1160.83
NYP	28/11/2013	CYCLE - MAINTENANCE & REPAIRS	FIN TRANSPORT	DEFAULT	12393362	EXPOSURE TORO MKII LIGHT W/BRACKET	1404.70
NYP	08/11/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	671.08
NYP	06/11/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12383006	AS60063843 H&B ASSOCIATES 16/10/13 ALLSTAR FUEL CARD	663.58
NYP	14/11/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12386484	AS60063843 FUEL CHARGES FOR OCT 2013	555.44

NYP	29/11/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12393454	AS60063843, FUEL CHARGES	577.25
NYP	29/11/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12393453	AS60063843, FUEL CHARGES	503.83
NYP	08/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	1167.30
NYP	06/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	1014.10
NYP	14/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12386483	AS60063118 FUEL CHARGES	1169.94
NYP	27/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	744.68
NYP	29/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12393455	AS60063118, FUEL CHARGES	1065.17
NYP	29/11/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	1006.90
NYP	08/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	1704.24
NYP	06/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	1568.92
NYP	14/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12386483	AS60063118 FUEL CHARGES	1929.55
NYP	27/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	1620.38
NYP	29/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12393455	AS60063118, FUEL CHARGES	1847.42
NYP	29/11/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	1553.21
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	1687.77
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	1526.74
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12386483	AS60063118 FUEL CHARGES	1664.91
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	1407.77
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12393455	AS60063118, FUEL CHARGES	1385.07
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	1152.21
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	3976.62
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	612.00
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	4226.04
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12383006	AS60063843 H&B ASSOCIATES 16/10/13 ALLSTAR FUEL CARD	664.78
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12386483	AS60063118 FUEL CHARGES	3692.97
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12386484	AS60063843 FUEL CHARGES FOR OCT 2013	540.82
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	3994.42
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12392603	AS60063843, FUEL CHARGES OCT 2013	526.07
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12393455	AS60063118, FUEL CHARGES	4184.90
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12393454	AS60063843, FUEL CHARGES	540.03
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	3674.17
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12393453	AS60063843, FUEL CHARGES	754.18
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	2691.41
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	622.12
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	3347.48
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12383006	AS60063843 H&B ASSOCIATES 16/10/13 ALLSTAR FUEL CARD	627.72
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12386483	AS60063118 FUEL CHARGES	2797.36
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12386484	AS60063843 FUEL CHARGES FOR OCT 2013	659.03
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	2940.26
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12392603	AS60063843, FUEL CHARGES OCT 2013	759.27
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12393455	AS60063118, FUEL CHARGES	2853.64
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12393454	AS60063843, FUEL CHARGES	965.88
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	2934.30
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12393453	AS60063843, FUEL CHARGES	877.30
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	2852.61
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	509.80
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	2471.88
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12386483	AS60063118 FUEL CHARGES	2562.98
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	2160.73
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12393455	AS60063118, FUEL CHARGES	2571.37
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	2085.12
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	2171.58
NYP	08/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	835.23
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	2229.55
NYP	06/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12383006	AS60063843 H&B ASSOCIATES 16/10/13 ALLSTAR FUEL CARD	1017.41
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12386483	AS60063118 FUEL CHARGES	2162.54
NYP	14/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12386484	AS60063843 FUEL CHARGES FOR OCT 2013	807.25
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	2496.38
NYP	27/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12392603	AS60063843, FUEL CHARGES OCT 2013	806.06
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12393455	AS60063118, FUEL CHARGES	1875.17
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12393454	AS60063843, FUEL CHARGES	658.04
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	2148.86
NYP	29/11/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12393453	AS60063843, FUEL CHARGES	809.55
NYP	08/11/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[redacted]	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	546.87
NYP	06/11/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[redacted]	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	638.19
NYP	06/11/2013	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	555.84
NYP	27/11/2013	VEHICLE FUEL	ROADS CRIME TEAM	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	564.41
NYP	08/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12385267	AS60063118: 1501682752 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23RD OCTOBER 2013	3804.06
NYP	08/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12385268	AS60063843: 1501682878 - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 23/10/13	1137.15
NYP	06/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12383007	AS60063118 NYP 16/10/13 ALLSTAR FUELCARD	3273.51
NYP	06/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12383006	AS60063843 H&B ASSOCIATES 16/10/13 ALLSTAR FUEL CARD	1158.78
NYP	14/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12386483	AS60063118 FUEL CHARGES	3638.81
NYP	14/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12386484	AS60063843 FUEL CHARGES FOR OCT 2013	1384.58
NYP	27/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12392602	AS60063118, FUEL CHARGES OCT 2013	3702.11
NYP	27/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12392603	AS60063843, FUEL CHARGES OCT 2013	1102.50
NYP	29/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12393455	AS60063118, FUEL CHARGES	3451.02
NYP	29/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12393454	AS60063843, FUEL CHARGES	1029.76
NYP	29/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12393452	AS60063118, FUEL CHARGES OCT 2013	3450.70
NYP	29/11/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12393453	AS60063843, FUEL CHARGES	1170.58
NYP	01/11/2013	EVIDENCE - FORENSIC SCIENCE	MUTUAL AID - OUTWARD	[redacted]	12394774	NORTHYOR, SSM/671/11, 12110102307	800.00
NYP	01/11/2013	EVIDENCE - FORENSIC SCIENCE	MUTUAL AID - OUTWARD	[redacted]	12394775	NORTHYOR, SSM/671/11, 12110102307, FORENSIC EXAM AND ANALYSIS OF NOKIA EXH JPW/7, IPHONE, IPAD, SAMSUNG, MEMORY STICK AND ETC	3110.00
NYP	01/11/2013	EVIDENCE & INVESTIGATION	CID - HARROGATE AND C	DEFAULT	12382779	PSYCHIATRIC REPORT 210913, 7HRS PREPARATION + 1 HR INTERVIEW PLUS TRAVEL AND TRAVEL COSTS	1173.20
NYP	01/11/2013	EVIDENCE & INVESTIGATION	COMMUNITY SAFETY	DEFAULT	12387058	9001111: WASTE 15/3/13, 19/3/13	1046.33
NYP	01/11/2013	EVIDENCE & INVESTIGATION	COMMUNITY SAFETY	DEFAULT	12388274	9001111: 28/06/13 WASTE DISPOSAL	1403.87
NYP	01/11/2013	FORCE MEDICAL EXAMINATIONS - CONTRAC	CUSTODY	DEFAULT	12391076	7121598, SERVICES SUPPLIED 011013-311013 1 @ £40820.83	40820.83
NYP	01/11/2013	FORCE MEDICAL EXAMINATIONS - CONTRAC	CUSTODY	DEFAULT	12391077	7121598, ADDITIONAL CHARGES 011013-311013	31163.55
NYP	14/11/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12392196	OCT-13 GENERAL LAUNDRY. 1367, 1380, 1387, 1401, 1416, 1424, 1441, 1462, 1472, 1490, 1501, 1513	592.70
NYP	04/11/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12385511	BLANKET POLICE, BATH, HAND TOWEL, TRACK SUIT TOP - BOTTOMS	631.87
NYP	05/11/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12386476	LAUNDRY FOR OCT 2013 60595, 60688, 60719, 60783, 60803, 60882, 60904, 60972, 60996	1006.31
NYP	01/11/2013	INTERPRETER & TRANSLATOR FEES	CID - HARROGATE AND C	DEFAULT	12384227	HARROGATE: 30/6/13, C13008057, LATVIAN	685.95
NYP	29/11/2013	INTERPRETER & TRANSLATOR FEES	CID - YORK AND SELBY	DEFAULT	12393378	INTERPRETING - KURDISH - 071013 AT YORK FULFORD RD	846.24
NYP	12/11/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12388303	200-0400103, TELEPHONE INTERPRETING SERVICE - OCTOBER 2013, 1/11/13	771.20
NYP	18/11/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12391189	C13014035, 101113, ROMANIAN	800.84
NYP	18/11/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12391190	12130153940, 101113 TURKISH	601.88
NYP	14/11/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12388323	FULFORD ROAD: 11/11/13, C13014097, C13014096, C13014095, LITHUANIAN	571.00
NYP	12/11/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - HAMBL	DEFAULT	12388321	NORTHALLERTON: 11/11/13, POLISH	766.64
NYP	20/11/2013	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS / KENNEL	DEFAULT	12392353	MAX POLICE DOG, 17 MONTHS OLD	1000.00
NYP	12/11/2013	PARTNERSHIP SCHEME COSTS (FORCE)	CORE FORCE CHAPLAIN	DEFAULT	12392348	200020/UR/DBF: EXPENSES FOR MILEAGE FOR SEPT AND OCT	509.65
NYP	26/11/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	IDVA's / ISVA's	12392363	FOR INDEPENDENT DOMESTIC AND SEXUAL VIOLENCE ADVISORS (SECOND QTR 2013-2014)	17625.00
NYP	01/11/2013	PARTNERSHIP SCHEME COSTS (FORCE)	YOTS	DEFAULT	12384021	00417017, CONTRIBUTION YORK YOUTH OFFENDING TEAM QTR 1, QTR 2	21750.00
NYP	12/11/2013	PARTNERSHIP SCHEME COSTS (FORCE)	YOTS	DEFAULT	12392349	01101788, CONTRIBUTION TO YORK YOUTH OFFENDING TEAM STREAM 2 QTR 1 AND STREAM 2 QTR 2	23419.00
NYP	11/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12385876	COMMUNITY FUND GRANT PAYABLE TO THE SKATE AID PROJECT	5000.00
NYP	11/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12385877	COMMUNITY FUND GRANT PAYABLE FOR THE SWAINBY PLAYING FIELD REDEVELOPMENT PROJECT	4000.00
NYP	11/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12385878	COMMUNITY FUND GRANT PAYABLE FOR THE STREET GARDEN PROJECT	9000.00
NYP	12/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12385892	COMMUNITY FUND GRANT PAYABLE FOR THE COMMUNITY ANGELS (SCARBOROUGH) PROJECT	13025.00
NYP	27/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12392384	COMMUNITY FUND GRANT PAYABLE TO THE KEEPING WESTFIELD SAFE PROJECT	9300.00
NYP	06/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12382792	COMMUNITY FUND GRANT PAYABLE TO THE THIRSK COUNTRY WATCH PROJECT	1800.00
NYP	06/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12382793	COMMUITY FUND GRANT PAYABLE TO THE SOLDIER ON PROJECT COMBATING ISOLATION PROJECT	10000.00
NYP	05/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12382789	DELIVERY OF COMMUNITY SAFETY PARTNERSHIP PLAN PROJECTS 2013-14, DELIVERY OF COMMUNITY SAFETY PARTNERSHIP PLAN COORDINATION 2013-14	22712.00
NYP	26/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12392365	COMMUNITY FUND GRANT	3863.00
NYP	11/11/2013	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12385875	DELIVERY OF SELBY DISTRICT COMMUNITY SAFETY PARTNERSHIP PLAN 2013/14	34818.00
NYP	12/11/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12385541	IOL2 NATIONAL FRAMEWORK LICENCE - YEAR 3 (CRIME MANAGEMENT & SUPPLIER EVALUATION PERIOD COVERED 01/10/13-31/03/14	13111.00
NYP	26/11/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12392597	0212 RENTAL OF UNIT 0212 FOR 84 DAYS	640.58
NYP	01/11/2013	DATA PROTECTION ACT COSTS	LEGAL SERVICES DEPART	DEFAULT	12388314	WORK CARRIED OUT BY SUBJECT ACCESS PERIOD 010713-300913	1120.00

NYP	12/11/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12388302	PNYK 0900000033, PERIOD 011113-301113	52917.59
NYP	01/11/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12391168	92783182, CAPITA SRS QTRLY UPLIFT SUPPORT AND MAINTENANCE	619.10
NYP	01/11/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12391173	92783181, CAPITA SRS QTRLY UPLIFT SUPPORT AND MAINTENANCE	2947.96
NYP	19/11/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12388576	5971, SUMMARY OF LOCAL OR NATL, MOBILE, SPECIAL CALL CHARGES ETC	618.15
NYP	19/11/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12388514	5971 SUMMARY OF LOCAL OR NATL, MOBILE, SPECIAL CALL CHARGES ETC	523.26
NYP	22/11/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12392510	5970 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE, SPECIAL MESSAGE AND ETC CHARGES	506.83
NYP	26/11/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12392546	5970 SUMMARY OF LOCAL OR NATL, MOBILE, SPECIAL, MESSAGE CHARGES	547.37
NYP	01/11/2013	CCTV - CHARGES FOR MONITORING SERVIC	LOCAL COMMAND - HARRO	DEFAULT	12388279	9526: PROVISION OF CCTV SERVICES JULY TO SEPT 2013, REF HT/JS NYP	8415.25
NYP	05/11/2013	FORCE INTERNAL AND EXTERNAL AUDIT FE	FIN FINANCIAL SERVICE	DEFAULT	12385515	FEE IN RESPECT OF THE FIRST INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 13/14	2000.00
NYP	01/11/2013	FORCE INTERNAL AND EXTERNAL AUDIT FE	FIN FINANCIAL SERVICE	DEFAULT	12385884	DNOR019 INTERNAL AUDIT PERIOD 010413-300913 - 120 DAYS AT £262/DAY + VAT	11440.00
NYP	01/11/2013	CONTRACT - PUBLIC RELATIONS	PCC COMMUNITY ENGAGEM	DEFAULT	12388276	1/00005255: BUILD OF NYPCC WEBSITE REF	19688.75
NYP	01/11/2013	CONTRACT - PUBLIC RELATIONS	PCC COMMUNITY ENGAGEM	DEFAULT	12388277	1/00005378: HOSTING FOR 2013-14	900.00
NYP	01/11/2013	CONTRACT - PUBLIC RELATIONS	PRESS OFFICE	DEFAULT	12385883	CONSULTANCY FEES, SEPTEMBER STATEGY & IMPLEMENTATION	15125.00
NYP	14/11/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12391090	0209019014: RESPONSE SERVICES	1390.09
NYP	11/11/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12385833	N1252444 HQ NEWBY WISKE FRANKING MACHINE TOPUP	1000.00
NYP	29/11/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12393379	FRANKING MACHINE TOP UP AT HQ	1000.00
NYP	04/11/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12382751	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	01/11/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12382778	2000321165 WEEKLY COLLECTION FEE, FULFORD ROAD, YORK	775.00
NYP	26/11/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12392325	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK, 221113 ACCT 254074	2000.00
NYP	01/11/2013	SUBSCRIPTIONS INCL ACPO	EXECUTIVE	ACC (SS)	12391696	CPOSA SUBS - 2013/2014. CPOSA LEGAL EXPENSES INSU 2013/2014. [redacted]	2289.00
NYP	01/11/2013	SUBSCRIPTIONS INCL ACPO	EXECUTIVE	ACC (TP)	12391698	CPOSA SUBS - 2013/2014. CPOSA LEGAL EXPENSE INSU 2013/2014. [redacted]	2289.00
NYP	26/11/2013	SUBSCRIPTIONS INCL ACPO	EXECUTIVE	ACC (TP)	12391705	CPOSA SUBS -2013-2014. CPOSA LEGAL EXPENSES INSURANCE 2013/2014	2289.00
NYP	01/11/2013	SUBSCRIPTIONS INCL ACPO	EXECUTIVE	DEPUTY CHIEF CONSTABLE	12391697	CPOSA SUBS - 2013/2014. CPOSA LEGAL EXPENSES INSU 2013/2014. [redacted]	2289.00
NYP	04/11/2013	SALES VEHICLES	CENTRAL COSTS	DEFAULT	12385097	21000745	6000.00
NYP	26/11/2013	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	NPIA (AL)	12391674	21000749	4248.80
NYP	08/11/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12384219	NORT98557/98557: FEE IN RESPECT OF THE FIRST INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013/14	4324.00
NYP	01/11/2013	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT	DEFAULT	12385884	DNOR019 INTERNAL AUDIT PERIOD 010413-300913 - 120 DAYS AT £262/DAY + VAT	20000.00