

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	21/10/2013	ASSET CLEARING	BALANCE SHEET	DEFAULT	12376905	TC00072 3 QTR BATTENBURG GROUP 1 MEDIUM 4WD/MPV VC612	1260.00
NYP	17/10/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12374305	3675, TR05995, STOCK NO 21004960, 11005128, 11005132	10500.00
NYP	10/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12371659	Journal Import Created	508.20
NYP	10/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12371660	Journal Import Created	611.70
NYP	10/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12371661	Journal Import Created	680.00
NYP	10/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12371662	Journal Import Created	840.00
NYP	15/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12373497	Journal Import Created	602.00
NYP	15/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12373498	Journal Import Created	860.00
NYP	22/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12376261	Journal Import Created	602.00
NYP	22/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12376262	Journal Import Created	1204.00
NYP	22/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12376263	Journal Import Created	1290.00
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379277	Journal Import Created	587.25
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379278	Journal Import Created	587.25
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379279	Journal Import Created	814.32
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379291	Journal Import Created	822.15
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379292	Journal Import Created	1057.05
NYP	29/10/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12379293	Journal Import Created	1174.50
NYP	14/10/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12372141	GB-Tax - P-VAT	6472.75
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12368094	GB-Tax - P-VAT	2881.75
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12368094	GB-Tax - P-VAT	2152.17
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12368094	GB-Tax - P-VAT	1531.90
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SKIPTON POLICE STATION	12368094	GB-Tax - P-VAT	772.49
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	KNARESBOROUGH POLICE STATION	12368094	GB-Tax - P-VAT	635.60
NYP	01/10/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12368094	GB-Tax - P-VAT	1859.85
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	554.84
NYP	09/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12376956	B6860003, CTR NO 418696, PERIOD 01-300913, YORK (FULFORD ROAD) POLICE STATION	10023.93
NYP	02/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	12376915	COSTS FOR JOINT POLICE/FIRE STATION AT BEDALE, WATER, GAS, ELECTRICITY, BUILDING MAINTENANCE, NON-DOMESTIC RATE CHARGES, INTRUDER ALARM MAINTENANCE, WASTE COLLECTION CHARGES PERIOD JAN TO MAY 2013	807.79
NYP	09/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12376957	B6860002, CTR NO 418696 PERIOD 010913-300913, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	1576.91
NYP	08/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12376950	B6860085 CTR NO 418696 PERIOD 01-300913, BECKWITH HEAD ROAD, HARROGATE	10946.18
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	801.17
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	MALTON POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	2595.67
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1816.96
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	768.25
NYP	09/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12376958	B6860001, CTR NO 418696 PERIOD 01/09/13-30/09/13, SCARBOROUGH (NORTHWAY)	4325.92
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1231.12
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SETTLE LPS - DUKE ST, SETTLE	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1253.53
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SETTLE POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	4240.66
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1030.85
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SOUTH VIEW, EASINGWOLD POST 1.10.96	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1450.31
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1543.59
NYP	18/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12380072	B686-002 AND OTHER VARIOUS ACCOUNT NUMBERS SUPPLY OF ELECTRICITY FROM 290813-021013,	1915.20
NYP	09/10/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12376954	B6860007, CTR NUMBER 418696, PERIOD 010913-300913, THIRSK POLICE COMPLEX, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK	2417.20
NYP	09/10/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12376955	B6860004, CTR NO 418696, PERIOD 01/09/13-30/09/13, NEWBY WISKE CONTROL ROOM	16211.25
NYP	11/10/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12376483	A3627101 CONTRACT T1635115 SEPT/OCT 2013	2391.93
NYP	02/10/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	12376915	COSTS FOR JOINT POLICE/FIRE STATION AT BEDALE, WATER, GAS, ELECTRICITY, BUILDING MAINTENANCE, NON-DOMESTIC RATE CHARGES, INTRUDER ALARM MAINTENANCE, WASTE COLLECTION CHARGES PERIOD JAN TO MAY 2013	728.50
NYP	11/10/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12376483	A3627101 CONTRACT T1635115 SEPT/OCT 2013	1303.08
NYP	11/10/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12376483	A3627101 CONTRACT T1635115 SEPT/OCT 2013	501.81
NYP	01/10/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12375502	33 MARKET PLACE THIRSK	716.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12375465	POLICE HQ FULFORD RD YORK	16721.00
NYP	02/10/2013	RATES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	12376915	COSTS FOR JOINT POLICE/FIRE STATION AT BEDALE, WATER, GAS, ELECTRICITY, BUILDING MAINTENANCE, NON-DOMESTIC RATE CHARGES, INTRUDER ALARM MAINTENANCE, WASTE COLLECTION CHARGES PERIOD JAN TO MAY 2013	4062.25
NYP	01/10/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12375464	POLICE CONTROL UNIT LOWER FRIGATE	1225.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12375462	CLIFTON MOOR POLICE STATION	693.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12375459	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	MAST	12375486	MAST	1978.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	MAST	12378830	MAST	966.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12375495	POL STN EASINGWOLD	589.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12375507	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12375594	FILEY POL STN	797.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12375595	FILEY POL STN	797.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12375593	FILEY POL STN	797.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12375470	THE WHITE HOUSE - CRAVEN LODGE	820.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12375597	HARROGATE POLICE STN	7065.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12375598	HARROGATE POLICE STN	7065.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12375476	KNARESBOROUGH POL STN	1389.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12375487	QUARRY BANK POLICE STATION	2379.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12375477	28/30 NEW ROW BOROUGHBIDGE	578.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12375501	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12375488	PICKERING POL STN	612.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12378836	PORTHOLME RD	1236.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	MAST	12375508	RADIO TRANS STATION	1130.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12375485	POL STN RICHMOND	1743.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12375475	RIPON POL STN	1590.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12375510	POL STN NORTHWAY	7065.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12375504	SEAMER ROAD	2543.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12378840	SELBY POL STN	2802.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12378835	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12378831	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12375498	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12378841	TADCASTER POL STN	3344.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12375497	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12375461	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12375509	POL STN SPRING HILL WHITBY	1319.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12375596	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/10/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12375460	YORK CONTROL ROOM	4569.00
NYP	01/10/2013	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12375468	HARROGATE POL STATION - BECKWITH HEAD RD	48716.00
NYP	01/10/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12375500	NEWBY WISKE POLICE HQ	17427.00
NYP	04/10/2013	RATES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12369290	NORTHYOR RENT POLICE HARROGATE, SERVICE POLICE, RATES POLICE - FOR PERIOD 011013-311213, INSURANCE POLICE HARROGATE 011013-300914	2628.75
NYP	10/10/2013	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12371748	800730917 WATER SERVICES 010913-300913	1013.79
NYP	10/10/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12371748	800730917 WATER SERVICES 010913-300913	878.53
NYP	02/10/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	BEDALE POLICE STATION (NEW)	12376915	COSTS FOR JOINT POLICE/FIRE STATION AT BEDALE, WATER, GAS, ELECTRICITY, BUILDING MAINTENANCE, NON-DOMESTIC RATE CHARGES, INTRUDER ALARM MAINTENANCE, WASTE COLLECTION CHARGES PERIOD JAN TO MAY 2013	882.44
NYP	01/10/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12375483		1142.00
NYP	01/10/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12367358	GB-Tax - P-VAT	1356.77
NYP	04/10/2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12369290	NORTHYOR RENT POLICE HARROGATE, SERVICE POLICE, RATES POLICE - FOR PERIOD 011013-311213, INSURANCE POLICE HARROGATE 011013-300914	3591.00
NYP	04/10/2013	PREMISES EXPENSES - GENERAL PREMISES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12369290	NORTHYOR RENT POLICE HARROGATE, SERVICE POLICE, RATES POLICE - FOR PERIOD 011013-311213, INSURANCE POLICE HARROGATE 011013-300914	1628.25
NYP	01/10/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12373927	AUTOBOX Job No:J16490	995.00
NYP	01/10/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12373613	FLYWHEEL Job No:J16652	591.95
NYP	24/10/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12380171	R2 EXPRESS 5 LEVEL BAY STARTER KIT Job No:	598.00
NYP	01/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12373684	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	587.65
NYP	01/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12374427	TYRE 215/60R16 99H XL EFFICIENTGRIP PERFORMANCE	749.76
NYP	01/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12374443	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	17/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12376580	TYRE 245/40ZR18 93V GOODYEAR EAGLE F1 ASSIMETRIC 2	689.04
NYP	17/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12376582	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	24/10/2013	TYRES	FIN TRANSPORT	DEFAULT	12376613	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	587.65

NYP	07/10/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	1766.11
NYP	10/10/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	1802.54
NYP	24/10/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	1536.89
NYP	24/10/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12377473	AS60063843, STATEMENT 1501647457 FUEL CHARGES SEPT/OCT 2013	563.90
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	1507.63
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12369600	AS60063843 STATEMENT 1501567489	512.14
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	1487.81
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	1312.77
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	4199.27
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	3905.77
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12371175	AS60063843 STATEMENT NUMBER 1501602077	860.76
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	3857.50
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12377473	AS60063843, STATEMENT 1501647457 FUEL CHARGES SEPT/OCT 2013	664.84
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	2518.27
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12369600	AS60063843 STATEMENT 1501567489	758.81
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	2455.45
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12371175	AS60063843 STATEMENT NUMBER 1501602077	636.68
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	2805.90
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12377473	AS60063843, STATEMENT 1501647457 FUEL CHARGES SEPT/OCT 2013	914.08
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	2637.38
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	2831.00
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	2736.13
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	1909.09
NYP	07/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12369600	AS60063843 STATEMENT 1501567489	1001.50
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	2188.62
NYP	10/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12371175	AS60063843 STATEMENT NUMBER 1501602077	820.40
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	2308.67
NYP	24/10/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12377473	AS60063843, STATEMENT 1501647457 FUEL CHARGES SEPT/OCT 2013	1231.90
NYP	24/10/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	593.30
NYP	07/10/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12370166	AS60063118 STATEMENT NUMBER 1501567360	513.91
NYP	24/10/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	506.22
NYP	07/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12370166	AS60063118 STATEMENT NUMBER 1501567360	3741.75
NYP	07/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12369600	AS60063843 STATEMENT 1501567489	971.72
NYP	10/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12371173	AS60063118 STATEMENT NUMBER 1501601947 SEPT 2013	3714.02
NYP	10/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12371175	AS60063843 STATEMENT NUMBER 1501602077	1025.19
NYP	24/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	3563.20
NYP	24/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12377473	AS60063843, STATEMENT 1501647457 FUEL CHARGES SEPT/OCT 2013	1204.67
NYP	24/10/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12377233	AS60063118, STATEMENT NO 1501647327, FUEL CHARGES FOR SEPT/OCT 2013	520.56
NYP	01/10/2013	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12373225	4834 VIRGIN MEDIA, VODAFORNE, O2, TALK TALK, BT ORANGE, T MOBILE H3G	29150.17
NYP	01/10/2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	DEFAULT	12370325	13002 REF JHP/J-57418, FORENSIC EXAMINATION OF COMPUTER, ADDITIONAL HDD, FORENSIC EXAMINATION OF CAMERA, USB DEVICES AND DVD, DFR/0005/13	3874.80
NYP	18/10/2013	EVIDENCE - FORENSIC SCIENCE	HIGH TECH CRIME UNIT	DEFAULT	12377675	GB-Tax - P-VAT	544.80
NYP	29/10/2013	EVIDENCE & INVESTIGATION	A OF J MANAGEMENT	DEFAULT	12380343	NOYOR001, CASE REF MSA JOB NO 11428 DATED 110913	950.00
NYP	01/10/2013	EVIDENCE & INVESTIGATION	CID - HARROGATE AND C	DEFAULT	12368069	T/239 EXPERT WITNESS REPORT UPON EXTERNAL REPAIR WORKS	600.00
NYP	01/10/2013	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNF	DEFAULT	12372674	DNOR019 PREPARATION OF MULTIMEDIA PRESENTATION	3060.00
NYP	01/10/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12370131	SEPT 2013, SERVICES SUPPLIED FROM 010913-300913	40820.83
NYP	01/10/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12370130	SEPTEMBER 2013, ADDITIONAL COSTS	31163.55
NYP	02/10/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12374404	7121598 SOE SEPT 2013, 01/09/13-30/09/13 CALL REF, NY-010913-73390 NY-020913-34509, NY-030913-32339, NY070913-19886, NY-140913-30563, NY-150913-23535, NY-220913-27588, NY-240913-39620, NY-250913-64030, NY250913-33279	5000.00
NYP	01/10/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12368068	AUG-13 LAUNDRY FOR HARROGATE POL STN, REF 1054, 60, 70, 83, 87 ETC, AUG 2013	501.25
NYP	18/10/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12380073	SEP-13, HARROGATE POL STN GEN LAUNDRY - TOWELS - CLOTHINGS ETC FOR SEP 2013	650.85
NYP	01/10/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12373224	PN10 BLANKET POLICE, BATH, HUN TOWEL, TRACK SUIT TOP, BOTTOMS	1108.93
NYP	08/10/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12376916	LAUNDRY FOR SEP 2013 - 60170, 60246, 60303, 59810, 60394, 60461, 60489, 60562	750.91
NYP	18/10/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12380071	200-0400103, TELEPHONE INTERPRETING SERVICE	716.80
NYP	01/10/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12372844	FULFORD ROAD: 31/7/13, INC 12130128494, THAI	1699.28
NYP	29/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - HAMB	DEFAULT	12381378	THIRSK: 9/10/13, 12130161913, URDU/PUNJABI,	602.44
NYP	04/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - HARRO	DEFAULT	12372879	RIPON: 22/9/13, INC 12130164629, POLISH	645.86
NYP	14/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - SELBY	DEFAULT	12376542	YORK: 3/10/10, C13012356 CZECH/SLOVAK	700.34
NYP	28/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12381373	FULFORD: 10/10/13, C13012687, THAI	542.23
NYP	01/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12370356	YORK: 15/9/13, C13011588, TURKISH	624.54
NYP	29/10/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12381377	FULFORD ROAD: 26/10/13, VAI130001438, THAI	731.65
NYP	01/10/2013	INTERPRETER & TRANSLATOR FEES	SCARBOROUGH and RYEDA	DEFAULT	12370141	2531: INTERPRETER'S FEE, MILEAGE, EXCESS TRAVEL/WORKING HOURS BY	638.60
NYP	01/10/2013	ANIMAL COSTS - POLICE DOG COSTS	DOG HANDLERS / KENNEL	DEFAULT	12372845	SUPPLY OF TWO SHEPHERD PUPPIES	1300.00
NYP	04/10/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12376540	50% STD CONTRI TO NY SAFEGUARDING CHILDREN BOARD 13/14 - APRIL TO SEPTEMBER 2013	16524.00
NYP	01/10/2013	PARTNERSHIP SCHEME COSTS (FORCE)	PVP UNIT	DEFAULT	12376912	1578: 50% MAPPA MGR COSTS (G GRIFFITHS) 2013/14 QTR 2 JULY 13 - SEPTEMBER 13	6495.86
NYP	23/10/2013	PARTNERSHIP SCHEME COSTS (FORCE)	SPONSORSHIPS	QUALITY OF LIFE INITIATIVE	12376734	AU14004372: CAYTHORPE COURT MULTI ACTIVITY YOUR 5DAYS/ANIGHTS, 1 ADULT, 15 CHILDREN INITIAL DEPOSIT	640.00
NYP	04/10/2013	INSURANCE PREMIUMS, DECLARATIONS AND	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12369290	NORTHYOR RENT POLICE HARROGATE, SERVICE POLICE, RATES POLICE - FOR PERIOD 011013-311213, INSURANCE POLICE HARROGATE 011013-300914	1117.00
NYP	09/10/2013	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DAMAGES	12370364	DEPOSIT FOR IMPREST BALANCE ACCOUNT	2874.51
NYP	21/10/2013	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	CLAIMANT SOLICITORS & COSTS	12376920	Damages/Legal Costs	1209.64
NYP	15/10/2013	INSURANCE - PUBLIC LIABILITY	LEGAL SERVICES DEPART	DAMAGES	12372892	Damages/Legal Costs	720.00
NYP	01/10/2013	PROFESSIONAL FESS AND CHARGES (EXCLUD	PCC PRIVATE OFFICE	DEFAULT	12380028	Solicitors Costs - NYPA Collaboration Agreement with Cleveland	2946.80
NYP	17/10/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12374410	76025/Z00002083 THAMES VALLEY FRAMEWORK, YEAR 2 OVERUSAGE 01/10/12 TO 300913, THAMES VALLY FRAMEWORK CHARGEABLE REPORTS IOL ENHANCEMENTS (JUL-SEP)	1668.75
NYP	07/10/2013	NON EMPLOYEE ADVERTISING	PCC OFFICE ACTIVITIES	DEFAULT	12370162	PUBLIC NOTICES, YORKSHIRE POST	985.16
NYP	25/10/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12377478	SUMMARY INVOICE AUGUST 2013	1415.98
NYP	31/10/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12381411	PURCHASES/EXPENSES IN SEPTEMBER 2013	3004.49
NYP	31/10/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12381405	0900000007 CONTRACTUAL INDEXATION UPLIFT OF 10.64% OF THE MONTHLY SERVICE FEE, BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11 (3.81%) APRIL 12 (3.96%) AND APRIL 13 (2.52%) AS DEDUCTED FROM INVOICE 1 0900000007-153	4767.76
NYP	01/10/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12373219	PNYK, 0900000033, PERIOD 01-30/09/2013	53103.86
NYP	01/10/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12367346	SUMMARY OF CHARGES	5650.25
NYP	10/10/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12376959	0900000033 SUMMARY OF CHARGES 011013-311013	53103.86
NYP	01/10/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12369296	GB-Tax - P-VAT	756.22
NYP	01/10/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12367345	SUMMARY OF CALL CHARGES	628.63
NYP	14/10/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12372979	SUMMARY OF LOCAL OR NATL CALL CHARGES ETC	529.03
NYP	15/10/2013	TELEVISION AND SKY LICENSES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12376887	90053241 GROUP COMPANY TV LICENCE 01/11/13-31/10/14 38 PREMISES SHOWN ON ATTACHED SCHEDULE AT £145.50 PER ANNUM PER LICENCE	5529.00
NYP	01/10/2013	CONTRACT - PUBLIC RELATIONS	PRESS OFFICE	DEFAULT	12369301	JULY SERVICES: CONSULTANCY FEES - DELIVER LEADERSHIP WORKSHOP RESEARCH AND CREATE INDUSTRY STANDARD SCORECARDS PLUS SERIES OF ONE TO ONES	9225.00
NYP	01/10/2013	CONTRACT - PUBLIC RELATIONS	PRESS OFFICE	DEFAULT	12369300	1/00001458 SERVICES CONSULTANCY FEES, 13 DAYS OF PR CONSULTANCY FEES TO AUDIT AND REVIEW COMMUNICATIONS FUNCTION	9850.00
NYP	01/10/2013	CONTRACT - OTHER SUPPLIES & SERVICES	CUSTODY	COMMISSIONING OF HEALTHCARE FOR DETAINEES	12376886	X24-M-000507827: MISC INCOME-OTH OPE REV PROJECT MGNT AND PROJECT SUPPORT FOR THE EARLY ADOPTER PROGRAMME FROM THE NORTH EAST OFFENDER HEALTH COMMISSIONING UNIT CHARLOTTE WINTER BAND7 AND VICKY FOX BAND 4 1.5 DAYS/WEEK FOR 23 WEEKS	3082.00
NYP	15/10/2013	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12372890	NYP001 APPEAL WYP02/02 - 03/09/13, APPEAL - WYP02/06 - 03/09/13, PERMANENCY OFFICER - WYP02/16 - 06/09/13	1840.00
NYP	09/10/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12370365	N1252444 POLICE HQ NEWBY WISKE	1000.00
NYP	22/10/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12376552	N1252444 POLICE HQ NEWBY WISKE	1000.00
NYP	07/10/2013	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12370327	IS440 YORK NEOPOST FRANKING MACHINE TOP UP	550.00
NYP	25/10/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12377654	ACC 254074, TOPPING UP OF FRANKING MACHINE AT ATHENA HSE, YORK 211013	2000.00
NYP	22/10/2013	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPART	DEFAULT	12376927	PC FEES 13/14, PC COMPENSATION FUND 13/14	2200.00
NYP	21/10/2013	FEES FIREARMS CERTIFICATES	FIREARMS ADMIN	DEFAULT	12376549	REFUND OF COER ACQUIRE & KEEP CERTIFICATE AND MSER LICENCE APPLICATIONS, CHEQUE RECEIPT NO 320437	668.00
NYP	02/10/2013	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	DEFAULT	12368019	21000732	3018.48