

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	13/09/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12362401	LIVERY FOR CAMERA VAN Job No:J16326	560.00
NYP	13/09/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12362401	LIVERY FOR CAMERA VAN Job No:J16327	560.00
NYP	13/09/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12362401	LIVERY FOR CAMERA VAN Job No:J16329	560.00
NYP	10/09/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12358726	Journal Import Created	508.20
NYP	19/09/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12362128	Journal Import Created	529.50
NYP	19/09/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12362129	Journal Import Created	980.00
NYP	19/09/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12362130	Journal Import Created	980.00
NYP	25/09/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12365150	Journal Import Created	840.00
NYP	24/09/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12364255	GB-Tax - P-VAT	6472.75
NYP	01/09/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12358690	GB-Tax - P-VAT	575.11
NYP	01/09/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12358690	GB-Tax - P-VAT	517.06
NYP	01/09/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	DEFAULT	12358690	GB-Tax - P-VAT	917.53
NYP	09/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12358971	B6860003 CTR NO 418696, PERIOD 01-310813 YORK FULFORD RD POL STN	10532.26
NYP	24/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12367201	7966 40200 20 PERIOD 20/06/13-18/09/13 METER K04L90751	2165.66
NYP	09/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12358974	B6860002 CTR NO 418696, PERIOD 01-310813	1665.12
NYP	12/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12364751	B6860085, CTR 418696, PERIOD 010813-310813 ENERGY CONSUMPTION, FEED IN TARIFF REACTIVE POWER CLIMATE CHANGE LEVY ETC,	10707.06
NYP	09/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12358976	B6860001 CTR NO 418696, PERIOD 01-310813	4559.75
NYP	09/09/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12358972	B6860007 CTR NO 418696, PERIOD 01-310813, THIRSK POL COMPLEX	2418.00
NYP	09/09/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12358975	B6860004 CTR NO 418696, PERIOD 01-310813, NEWBY WISKE CTRL RM	16012.98
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	646.29
NYP	13/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	DEFAULT	12364753	A3627101 AUG/SEPT MONTHLY SUMMARY - VARIOUS PROPERTIES	4604.57
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1178.89
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	834.26
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	2056.15
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	699.66
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1761.73
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1246.93
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1009.37
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1882.41
NYP	19/09/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12365847	B686-002, SUPPLY OF ELECTRICITY 140513-310813	1805.30
NYP	01/09/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12366704	33 MARKET PLACE THIRSK	716.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12366621	POLICE HQ FULFORD RD YORK	16721.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12366620	POLICE CONTROL UNIT LOWER FRIGATE	1225.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12366618	CLIFTON MOOR POLICE STATION	693.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12366586	ATHENA HOUSE CLIFTON MOOR YORK	11069.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	MAST	12366670	MAST	1978.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	MAST	12366731	MAST	966.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12366700	POL STN EASINGWOLD	589.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12366725	2 - 4 MANHAM HILL SCARBOROUGH	762.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12366624	THE WHITE HOUSE - CRAVEN LODGE	820.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12366660	KNARESBOROUGH POL STN	1389.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12366671	QUARRY BANK POLICE STATION	2379.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12366661	28/30 NEW ROW BOROUGHBRIDGE	578.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12366705	72 HIGH ST NORTHALLERTON	2944.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12366672	PICKERING POL STN	612.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12366750	PORTHOLME RD	1236.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	MAST	12366726	RADIO TRANS STATION	1130.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12366669	POL STN RICHMOND	1743.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12366630	RIPON POL STN	1590.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12366727	POL STN NORTHWAY	7065.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12366722	SEAMER ROAD	2543.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12366755	SELBY POL STN	2802.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12366733	POL STN & LAW COURTS, DUKE ST, SETTLE	1001.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12366735	DIV POLICE HQ - OTLEY ST - SKIPTON	2131.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12366703	POLICE STATION HIGH ST STOKESLEY	520.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12366752	TADCASTER POL STN	3344.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12366702	VALE HOUSE YORK ROAD THIRSK	3721.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12366617	POLICE OFFICE ACOMB ROAD YORK	1013.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12366729	POL STN SPRING HILL WHITBY	1319.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12366626	WINDSOR HOUSE CORNWALL RD HARROGATE	907.00
NYP	01/09/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12366587	YORK CONTROL ROOM	4569.00
NYP	01/09/2013	RATES	FIN PROPERTY AND FACI	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12366622	HARROGATE POL STATION - BECKWITH HEAD RD	48716.00
NYP	01/09/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12366706	NEWBY WISKE POLICE HQ	17427.00
NYP	25/09/2013	RATES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12364673	NORTHYOR, RENT POLICE HARROGATE ETC 160713-300913	2142.14
NYP	16/09/2013	WATER	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12367074	4942 800730917 - WATER CHARGES 01-31/08/2013	515.44
NYP	16/09/2013	WATER	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12367074	4942 800730917 - WATER CHARGES 01-31/08/2013	1310.56
NYP	16/09/2013	WATER	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12367074	4942 800730917 - WATER CHARGES 01-31/08/2013	1235.35
NYP	16/09/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12367074	4942 800730917 - WATER CHARGES 01-31/08/2013	830.67
NYP	30/09/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12367253	GB-Tax - P-VAT	8606.70
NYP	01/09/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	MAST	12366667	MAST	1142.00
NYP	25/09/2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12364781	PCC CHARGE FOR 3 CALENDAR MONTHS 010713-310913, GAS, WATER ELEC, CLEANING, SERVICE & MGNT CHARGE, 97 DAYS 240613-280913 @	2593.78
NYP	25/09/2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12364673	NORTHYOR, RENT POLICE HARROGATE ETC 160713-300913	3030.21
NYP	25/09/2013	PREMISES EXPENSES - GENERAL PREMISES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12364781	PCC CHARGE FOR 3 CALENDAR MONTHS 010713-310913, GAS, WATER ELEC, CLEANING, SERVICE & MGNT CHARGE, 97 DAYS 240613-280913 @	1052.78
NYP	25/09/2013	PREMISES EXPENSES - GENERAL PREMISES	PCC PRIVATE OFFICE	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12364673	NORTHYOR, RENT POLICE HARROGATE ETC 160713-300913	1373.97
NYP	01/09/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12356803	TORQUE CONVERTER Job No:J16143	653.38
NYP	01/09/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12356808	SPEAKER/SIREN WITH TUBING	543.88
NYP	01/09/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12356866	FLYWHEEL Job No:J16252	670.06
NYP	06/09/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12359253	FRONT SUBFRAME Job No:J16528	540.00
NYP	04/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12356878	300831 PO NO TR05836 215/60R16 99H EFFGRIP PERF XL	624.33
NYP	04/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12357853	300831 205/65R16C 107/105T CARGO MARATHON RE, EAN CODE	1753.01
NYP	06/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12358956	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	1288.32
NYP	06/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12359000	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	04/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12356877	600831 PO NO TR05868, 225/45R17 91W EAGLE NCT5 A ROF FP	504.00
NYP	06/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12359284	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROL BMW 530	705.18
NYP	19/09/2013	TYRES	FIN TRANSPORT	DEFAULT	12363138	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	574.20
NYP	19/09/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12363160	CASTROL MAGNATEC PROF MP 5W-30	2100.00
NYP	01/09/2013	EQUIPMENT - CONES & ROAD SIGNS	FIN TRANSPORT	DEFAULT	12356742	CONE TOPS Job No: 625.00	625.00
NYP	06/09/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12359293	IGNITION Job No:J15304	986.60
NYP	06/09/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12358954	70k Service Job No:J16289	551.95
NYP	01/09/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12356499	Service Job No:J15977	723.81
NYP	13/09/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12362321	INJECTORS Job No:J16080	596.00
NYP	01/09/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12356736	Job No:J15932	551.06
NYP	04/09/2013	VEHICLE HIRE & LEASE	DO NOT USE - INTEL MG	DEFAULT	12356931	8UANYP6 TRANSPORT	840.00
NYP	04/09/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD		12356884	8UANYP6 TRANSPORT	560.00
NYP	06/09/2013	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12358953	MINI PUMP PARK TOOL	849.60
NYP	13/09/2013	CYCLE - MAINTENANCE & REPAIRS	FIN TRANSPORT	DEFAULT	12362507	66 Cycles Service By Halfords York/Harrogate Job No: 1717.94	1717.94
NYP	19/09/2013	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12361961	AS60063118 FUEL CHARGES AUG 2013	3439.23
NYP	24/09/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12363931	AS60063843, FUEL CHARGES	691.93
NYP	27/09/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12365852	AS60063843 FUEL CHARGES AUG/SEP 2013	517.95
NYP	19/09/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12361961	AS60063118 FUEL CHARGES AUG 2013	863.77
NYP	19/09/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12361962	AS60063118 FUEL CHARGES AUG 2013	803.32
NYP	24/09/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12363932	AS60063118, FUEL CHARGES AUG/SEP 2013	779.91
NYP	27/09/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12365850	AS60063118 FUEL CHARGES AUG/SEP 2013	959.91
NYP	19/09/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12361961	AS60063118 FUEL CHARGES AUG 2013	1945.77
NYP	19/09/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12361962	AS60063118 FUEL CHARGES AUG 2013	1674.96
NYP	24/09/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12363932	AS60063118, FUEL CHARGES AUG/SEP 2013	

NYP	19/09/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12361961	AS60063118 FUEL CHARGES AUG 2013	506.68
NYP	19/09/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12361962	AS60063118 FUEL CHARGES AUG 2013	597.44
NYP	27/09/2013	VEHICLE FUEL	NYP REGIONAL COLLABOR	REGIONAL FORENSICS	12365850	AS60063118 FUEL CHARGES AUG/SEP 2013	520.91
NYP	19/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12361966	AS60063843 FUEL CHARGES AUG 2013	1033.13
NYP	19/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12361962	AS60063118 FUEL CHARGES AUG 2013	3745.32
NYP	19/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12361965	AS60063843 FUEL CHARGES AUG 2013	988.17
NYP	24/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12363932	AS60063118, FUEL CHARGES AUG/SEP 2013	3602.94
NYP	24/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12363931	AS60063843, FUEL CHARGES	861.90
NYP	27/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12365850	AS60063118 FUEL CHARGES AUG/SEP 2013	4505.33
NYP	27/09/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12365852	AS60063843 FUEL CHARGES AUG/SEP 2013	977.51
NYP	01/09/2013	EVIDENCE & INVESTIGATION	CID - HARROGATE AND C	DEFAULT	12357852	POLICE17 FORENSIC TOXICOLOGY REPORTS, DECEASED FEAMALE,	750.00
NYP	04/09/2013	EVIDENCE & INVESTIGATION	COVERT STANDARDS	DEFAULT	12356694	T/5175, T/5177, T/5178, T/5179 ACCOUNTS FOR MAY 2013	1440.00
NYP	30/09/2013	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNF		12367314	PERUSAL OF LEGAL PAPERWORK AND CASE RECORDS, THE INTERVIEW WITH THE CLIEBNT AND PREPARATION OF THE REPORT	2410.00
NYP	01/09/2013	EVIDENCE & INVESTIGATION	ORGANISED CRIME UNIT	DEFAULT	12356852	9001111 JULY 2013 HAZLCIN, REQ FOR WASTE DISPOSAL	773.88
NYP	04/09/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12359276	PSYCHIATRIC REPORT, @ £125.00/HR, DICTATION, PROOF READING - 2	978.40
NYP	01/09/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12359274	7121598: AUGUST 2013, SERVICE SUPPLIED FROM 010813-310813	40820.83
NYP	01/09/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12359269	7121598: AUG 2013 ADDITIONAL SERVICES SUPPLIED FROM 010813-	31163.55
NYP	04/09/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12362406	7121598: SOE 01-31/08/2013, TOTAL NO OF CALLS - 8, REF NY-040813-44651,NY-100813-45834, NY-100813-48686, NY-120813-53371, NY230813-	4000.00
NYP	04/09/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12363130	LAUNDRY AUG 2013 59785, 59803 ETC	873.40
NYP	11/09/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12360631	200-0400103 TELEPHONE INTERPRETING SERVICE	717.60
NYP	10/09/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12363227	NGP-07072013 0452	894.67
NYP	09/09/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - HARRO	DEFAULT	12363132	NYP/27012013/0067 27/01/13	766.60
NYP	01/09/2013	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12362473	INC 12130115375	620.98
NYP	06/09/2013	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	ISVA / IDVA	12357844	FOR INDEPENDENT DOMESTIC AND SEXUAL VIOLENCE ADVISORS -	17625.00
NYP	06/09/2013	PARTNERSHIP SCHEME COSTS (FORCE)	REVENUE DEVELOPMENT P	ISVA / IDVA	12357845	NORTH YORKSHIRE IDVA/ISVA SERVICES QTR 1 13/14, NORTH YORKSHIRE IDVA/ISVA SERVICES QTR 2 13/14	31209.50
NYP	01/09/2013	PARTNERSHIP SCHEME COSTS (FORCE)	YOTS	DEFAULT	12362476	Q2 CONTRIBUTION (STREAM 2) TO NORTH YORKSHIRE YJS 13/14	35297.00
NYP	01/09/2013	PARTNERSHIP SCHEME COSTS (PCC)	PCC COMMISSIONING AND	DEFAULT	12359231	Q2 CONTRIBUTION (STREAM 1) TO NORTH YORKSHIRE YJS 13/14	35747.50
NYP	03/09/2013	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE / RISK MANA	DEFAULT	12356665	Insurance Premiums	530.00
NYP	06/09/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12357843	Counsels Fees	2100.00
NYP	25/09/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12365849	DIRECT DEBIT SUMMARY INVOICE FOR AUG 2013	3916.20
NYP	01/09/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12359268	0900000033 SUMMARY OF CHARGES. THIS AMOUNT TO BE DEBITED ON	52715.77
NYP	05/09/2013	IS COMMUNICATION SITE COSTS	IS CLIENT SERVICES	DEFAULT	12357855	PNYK 0900000033, POL MENU ADJUSTMENT, CONTRACTUAL INDEXATION UPLIFT OF 10.64% OF THE MONTHLY SERVICE FEE, BEING THE COMPOUNDED INDEXATION UPLIFTS FOR APRIL 11 (3.81%), APRIL 12	5608.96
NYP	01/09/2013	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12367198	CSBT88488 QTRLY 010713-300913	1835.24
NYP	11/09/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNIT	DEFAULT	12359010	SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES, INTERNATIONAL CALL CHARGES ETC	817.63
NYP	10/09/2013	SUNDRY THIRD PARTY PAYMENTS	SAFER NEIGHBOURHOODS	DEFAULT	12358691	GB-Tax - P-VAT	854.15
NYP	24/09/2013	CONTRACT - CLEANING	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12364776	CRIME SCENE CLEAN OP GJI, FLAT 1, 40 EASBOROUGH SCARBOROUGH	515.00
NYP	30/09/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12367309	NYP/01 OCCUPATIONAL HEALTH CLINIC AUG 2013	2700.00
NYP	30/09/2013	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12367209	00000397 MEDICAL APPEAL REF 615/SL	6200.00
NYP	30/09/2013	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12367208	00000397 MEDICAL APPEAL REF 613/SM	6200.00
NYP	18/09/2013	OFFICE EXPENSES - POSTAGE	HAMBLETON DISTRICT EN	DEFAULT	12362488	N1252444 POLICE HQ NEWBY WISKE	1000.00
NYP	06/09/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12357840	TOP UP OF FRANKING MACHINE AT ATHENA HSE, YORK 020813 ACCT	2000.00
NYP	30/09/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12366585	FRANKING MACHINE AT ATHENA HOUSE 200913 ACCT 254074	2000.00
NYP	11/09/2013	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12359009	NORT98557/98557, INSTALMENT FOR THE PROVISION OF THE EXTERNAL	2800.00
NYP	13/09/2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERS	DEFAULT	12360119	GB-Tax - P-VAT	531.32