

Company	Date	Expense Type	Expense Area	Doc No.	Description	Amount
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12206132	GB-Tax - P-VAT	22383
NYP	07/23/12	ASSET CLEARING	BALANCE SHEET	12210451	GB-Tax - P-VAT	2274.8
NYP	07/09/12	ASSET CLEARING	BALANCE SHEET	12205257	GB-Tax - P-VAT	5141.31
NYP	07/19/12	ASSET CLEARING	BALANCE SHEET	12208496	GB-Tax - P-VAT	18505.77
NYP	07/31/12	ASSET CLEARING	BALANCE SHEET	12213781	GB-Tax - P-VAT	1772.21
NYP	07/09/12	ASSET CLEARING	BALANCE SHEET	12205258	GB-Tax - P-VAT	2156.29
NYP	07/09/12	ASSET CLEARING	BALANCE SHEET	12205259	GB-Tax - P-VAT	1982.14
NYP	07/03/12	ASSET CLEARING	BALANCE SHEET	12202941	GB-Tax - P-VAT	2405.39
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12204618	GB-Tax - P-VAT	1624.11
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12204619	GB-Tax - P-VAT	1624.11
NYP	07/10/12	ASSET CLEARING	BALANCE SHEET	12206131	GB-Tax - P-VAT	3105.68
NYP	07/19/12	ASSET CLEARING	BALANCE SHEET	12208495	GB-Tax - P-VAT	1091.27
NYP	07/23/12	ASSET CLEARING	BALANCE SHEET	12210446	GB-Tax - P-VAT	1877.72
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12210447	GB-Tax - P-VAT	2183.32
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12210448	GB-Tax - P-VAT	2809.1
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12210449	GB-Tax - P-VAT	2809.1
NYP	07/26/12	ASSET CLEARING	BALANCE SHEET	12212031	GB-Tax - P-VAT	1135.33
NYP	07/26/12	ASSET CLEARING	BALANCE SHEET	12212032	GB-Tax - P-VAT	1135.33
NYP	07/01/12	ASSET CLEARING	BALANCE SHEET	12202691	GB-Tax - P-VAT	532
NYP	07/04/12	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	12203559	Journal Import Created	595
NYP	07/04/12	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	12203560	Journal Import Created	610
NYP	07/04/12	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	12203561	Journal Import Created	611.7
NYP	07/04/12	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	12203562	Journal Import Created	1008
NYP	07/23/12	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	12209954	GB-Tax - P-VAT	5614.51
NYP	07/31/12	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	12213879	GB-Tax - P-VAT	5614.51
NYP	07/23/12	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	12209952	GB-Tax - P-VAT	1286.37
NYP	07/23/12	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	12209952	GB-Tax - P-VAT	1101.28
NYP	07/03/12	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	12203089	GB-Tax - P-VAT	675
NYP	07/23/12	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	12209952	GB-Tax - P-VAT	932.25
NYP	07/23/12	WATER HYGIENE	FIN PREMISES COSTS	12210518	GB-Tax - P-VAT	517.54
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	525.42
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208480	B6860003, JUNE 2012, ENERGY CHARGES	9338.99
NYP	07/03/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208558	7966 40200 20, 160312-200612 METER K04L90751	3444.07
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208479	B6860002, JUNE 2012, ENERGY CONSUMPTION	994.31
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208475	B6860009, JUNE 2012, ENERGY CONSUMPTION	925.64
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1087.82
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	2319.05
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208481	B6860004, JUNE 2012, ENERGY CONSUMPTION	15227.31
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1618.84
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	841.3
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	821.14
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208559	B6860001, JUNE 2012, ENERGY CONSUMPTION	4045.11
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1317.94
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1740.03
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1031.47
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1128.55
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	850.56
				B686-002, 290512-020712, ENERGY CONSUMPTION, CLIMATE CHANGE EQUIVALENT SUPPLY OF ELECTRICITY FROM		
NYP	07/16/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12210657	29/5/12 - 2/7/12. CHARGES RELATING TO PERIOD 1/6/12 - 30/6/12	1855.21
NYP	07/09/12	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	12208555	B6860007, JUNE 2012	2238.31
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	3090.99
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	1099.64
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	1602.58
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	1042.08
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	747.51
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	849.93
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	846.4
				A3627101: SUMMARY INVOICE FOR JUNE 2012: EASINGWOLD, STOKESLEY, PICKERING, FILEY, MALTON, RIPON,		
NYP	07/01/12	PREMISES ENERGY - GAS	FIN PREMISES COSTS	12204646	SELBY, SKIPTON, SEAMER ROAD, N'TON, VALE HOUSE, WHITBY, TADCASTER, K'BORO, R'MOND, H'GATE, YORK,	588.08
NYP	07/19/12	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	12208630	GB-Tax - P-VAT	769.77
NYP	07/23/12	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	12210522	GB-Tax - P-VAT	769.77
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201945	33 MARKET PLACE THIRSK	698
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201976	POLICE HQ FULFORD RD YORK	16259
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201972	POLICE CONTROL UNIT LOWER FRIAGATE	1191
NYP	07/01/12	RATES	FIN PREMISES COSTS	12202004	CLIFTON MOOR POLICE STATION	675
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201982	ATHENA HOUSE CLIFTON MOOR YORK	10763
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201951	POL STN EASINGWOLD	529
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201981	2 - 4 MANHAM HILL SCARBOROUGH	743
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201984	FILEY POL STN	776
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201996	MONTHLY RATES CHARGE	799
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201941	NORTH PARK RD	6870
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201946	KNARESBOROUGH POL STN	1351
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201967	QUARRY BANK POLICE STATION	2313
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201958	28/30 NEW ROW BOROUGHBRIDGE	563
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201953	72 HIGH ST NORTHALLERTON	2863
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201970	PICKERING POL STN	596
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201991	PORTHOLME RD	1202
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201966	POL STN RICHMOND	1695
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201942	RIPON POL STN	1546
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201988	POL STN NORTHWAY	6870
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201980	SEAMER ROAD	2473
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201963	SELBY POL STN	2725
NYP	07/01/12	RATES	FIN PREMISES COSTS	12202007	POL STN & LAW COURTS, DUKE ST, SETTLE	973
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201949	DIV POLICE HQ - OTLEY ST - SKIPTON	2072
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201950	POLICE STATION HIGH ST STOKESLEY	506
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201999	TADCASTER POL STN	3252
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201952	VALE HOUSE YORK ROAD THIRSK	3618
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201973	POLICE OFFICE ACOMB ROAD YORK	985
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201989	POL STN SPRING HILL WHITBY	1282
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201959	WINDSOR HOUSE CORNWALL RD HARROGATE	884
NYP	07/01/12	RATES	FIN PREMISES COSTS	12201975	YORK CONTROL ROOM	4443
NYP	07/01/12	RATES	FIN PROPERTY AND FACI	12201960	NEWBY WISKE POLICE HQ	16946
NYP	07/09/12	WATER	FIN PROPERTY AND FACI	12206198	4942 ACCT 800251415, 800251423, 800251431 ETC	1679.43
NYP	07/01/12	WATER	FIN PROPERTY AND FACI	12202697	4942 - CONSOLIDATED INVOICE 1/5/12 - 31/5/12 CONTROL A/C No 800730917	733.41
NYP	07/09/12	WATER	FIN PROPERTY AND FACI	12206198	4942 ACCT 800251415, 800251423, 800251431 ETC	691.48

Company	Date	Expense Type	Expense Area	Doc No.	Description	Amount
NYP	07/01/12	WATER	FIN PROPERTY AND FACI	12202697	4942 - CONSOLIDATED INVOICE 1/5/12 - 31/5/12 CONTROL A/C No 800730917	1029.61
NYP	07/31/12	PREMISES RENTAL & HIRE CHARGES	POLICE AUTHORITY	12213826	311560, 25/06/12, RM HIRE, LUNCH, BQT BREAK MORNING BUSINESS	625
NYP	07/09/12	VEHICLE REPAIRS & MAINTENANCE	FIN TRANSPORT	12210631	Replace Turbo Job No:J10356	1158.11
NYP	07/06/12	TYRES	FIN TRANSPORT	12204639	300831: FLEET TRANSFER FILE	636.86
NYP	07/06/12	TYRES	FIN TRANSPORT	12204642	300831: FLEET TRANSFER FILE	856.21
NYP	07/06/12	TYRES	FIN TRANSPORT	12204644	300831: FLEET TRANSFER FILE	1279.27
NYP	07/01/12	TYRES	FIN TRANSPORT	12204638	Purchase Order No: TA00811	526.32
NYP	07/09/12	TYRES	FIN TRANSPORT	12210606	TYRE 205/55R16 NCT5 91W	693
NYP	07/09/12	TYRES	FIN TRANSPORT	12210623	TYRE 205/55R16 NCT5 91W	831.6
NYP	07/09/12	TYRES	FIN TRANSPORT	12210654	TYRE 225/50R17 94W NCT5 ROF	1013.76
NYP	07/09/12	TYRES	FIN TRANSPORT	12210654	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	966.24
NYP	07/09/12	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	12210652	Purchase Order : TN005089	1915.76
NYP	07/09/12	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	12210597	SIREN AMPLIFIER 100W	535.56
NYP	07/09/12	VEHICLE EQUIPMENT COSTS CUSTOMERS	FIN TRANSPORT	12210630	3 WAY BLUE MINI STEALTH LED MODULE	502.8
NYP	07/09/12	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	12210599	Check before olympics Job No:J10039	590.14
NYP	07/09/12	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	12210607	LIFE JACKET SERVICE Job No:	774.84
NYP	07/09/12	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	12210595	MOT Job No:J09904	529.99
NYP	07/09/12	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	12205207	REAR SHOCK ABSORBER Job No:J09927	803
NYP	07/09/12	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	12210633	SERVICE Job No:J10230	1391.94
NYP	07/10/12	SUNDRY TRANSPORT EXPENSES	LOCAL COMMAND - CRAVE	12209415	DNOR019, HELICOPTER ASSISTANCE 010712 TO ATTEND SETTLE	2500
NYP	07/13/12	SUNDRY TRANSPORT EXPENSES	LOCAL COMMAND - YORK	12209418	HELICOPTER ASSISTANCE 070712,	1500
NYP	07/24/12	VEHICLE HIRE & LEASE	INTEL MGMT & ANALYSI	12210624	8UANYP8 - HARROGATE	840
NYP	07/25/12	VEHICLE HIRE & LEASE	CID - YORK AND SELBY	12211020	8UANYP4 - YORK	756
NYP	07/25/12	VEHICLE HIRE & LEASE	FIN TRANSPORT	12211017	8UANYP5 - TRANSPORT	502.88
NYP	07/25/12	VEHICLE HIRE & LEASE	FIN TRANSPORT	12211019	8UANYP6 - TRANSPORT	672
NYP	07/25/12	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	12211020	8UANYP4 - YORK	560
NYP	07/04/12	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	12202989	8UANYP4, MONTHLY CAR HIRE DNOR019: HELICOPTER ASSISTANCE, 11/06/12, NYP209/11TH, 40 MINS FLYING TIME TO ATTEND HARROGATE TO	565
NYP	07/01/12	HELICOPTER HIRE	LOCAL COMMAND - HARRO	12204653	AN INCIDENT INVOLVING A SUICIDAL MALE	1500
NYP	07/01/12	HELICOPTER HIRE	LOCAL COMMAND - SELBY	12204654	DNOR019: HELICOPTER ASSISTANCE 13/06/12, 23 MIN FLYING TIME. TO ATTEND COMMON LANE, HAMBLETON.	1000
NYP	07/10/12	HELICOPTER HIRE	LOCAL COMMAND - YORK	12209416	DNOR019, HELICOPTER ASSISTANCE 010712 TO ATTEND YORK AREA	1500
NYP	07/13/12	HELICOPTER HIRE	LOCAL COMMAND - YORK	12209417	HELICOPTER ASSISTANCE 090712, CHAPEL FIELDS 090712	1500
NYP	07/31/12	VEHICLE FUEL	BUSINESS ADMIN	12213774	7118716, FUEL CHARGES JUNE 2012	13210.37
NYP	07/04/12	VEHICLE FUEL	BUSINESS ADMIN	12202994	7118716, SUMMARY FUEL CHARGES	17431.91
NYP	07/04/12	VEHICLE FUEL	BUSINESS ADMIN	12202995	7118716, SUMMARY FUEL CHARGES	16767.03
NYP	07/04/12	VEHICLE FUEL	BUSINESS ADMIN	12202992	7118724, SUMMARY FUEL CHARGES MAY/JUNE 12	2829.87
NYP	07/04/12	VEHICLE FUEL	BUSINESS ADMIN	12202993	7118724, SUMMARY FUEL CHARGES MAY/JUNE 12	4072.43
NYP	07/24/12	VEHICLE FUEL	BUSINESS ADMIN	12210656	ADMIN, HQSS, IS DEPT, PROCUREMENT, TRAINING. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	4386.93
NYP	07/31/12	VEHICLE FUEL	BUSINESS ADMIN	12213512	7118724: INVOICE CENTRE TOTAL. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 16/7/12	4369.57
NYP	07/24/12	VEHICLE FUEL	BUSINESS ADMIN	12212589	7448716: INVOICE CENTRE TOTAL - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	18817.95
NYP	07/24/12	VEHICLE FUEL	BUSINESS ADMIN	12210656	ADMIN, HQSS, IS DEPT, PROCUREMENT, TRAINING. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	579.07
NYP	07/31/12	VEHICLE FUEL	DOG HANDLERS / KENNEL	12213774	7118716, FUEL CHARGES JUNE 2012	1257.9
NYP	07/04/12	VEHICLE FUEL	DOG HANDLERS / KENNEL	12202994	7118716, SUMMARY FUEL CHARGES	1000.08
NYP	07/04/12	VEHICLE FUEL	DOG HANDLERS / KENNEL	12202995	7118716, SUMMARY FUEL CHARGES	853.84
NYP	07/24/12	VEHICLE FUEL	DOG HANDLERS / KENNEL	12212589	7448716: INVOICE CENTRE TOTAL - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	1094.9
NYP	07/31/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12213774	7118716, FUEL CHARGES JUNE 2012	1083.83
NYP	07/04/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12202994	7118716, SUMMARY FUEL CHARGES	1127.8
NYP	07/04/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12202995	7118716, SUMMARY FUEL CHARGES	1013.95
NYP	07/24/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12210656	ADMIN, HQSS, IS DEPT, PROCUREMENT, TRAINING. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	601.25
NYP	07/31/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12213512	7118724: INVOICE CENTRE TOTAL. TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 16/7/12	551.33
NYP	07/24/12	VEHICLE FUEL	FIREARMS SUPPORT UNIT	12212589	7448716: INVOICE CENTRE TOTAL - TO BE COLLECTED BY DIRECT DEBIT ON OR AFTER 9/7/12	1724.04
NYP	07/31/12	VEHICLE FUEL	TADCASTER ENQUIRY OFF	12213774	7118716, FUEL CHARGES JUNE 2012	5287.46
NYP	07/10/12	EVIDENCE & INVESTIGATION	COMMUNITY SAFETY	12208468	770L HAZLNCLIN 180103, HWCN-ADMIN FEE, REQ FOR WASTE DISPOSAL	780.8
NYP	07/16/12	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	12210519	GB-Tax - P-VAT	596.06
NYP	07/11/12	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	12210521	GB-Tax - P-VAT	767.55
NYP	07/13/12	EVIDENCE & OPERATIONAL CONSUMABLES	FORENSIC PROCESS	12207228	Journal Import Created	525
NYP	07/06/12	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	12206185	YORK: LAUNDRY FOR 1,6,8,13,13,15,20,22,27,29TH JUNE 2012. 54473 54490 54528 54567 54622 54678 54719	799.43
NYP	07/10/12	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	12208472	TELEPHONE INTERPRETING SERVICE	816.8
NYP	07/24/12	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	12210286	TRANSLATION - ROMANIAN C12010232	513.92
NYP	07/30/12	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	12212619	22906: CORE FUNDING CONTRIBUTION TO THE HAMBLETON COMMUNITY SAFETY PARTNERSHIP FOR 2012/2013	8900
NYP	07/01/12	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	12205218	CONTRIBUTION TO SCARBOROUGH DISTRICT SAFER COMMUNITIES PARTNERSHIP	15851
NYP	07/27/12	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	12212210	R0027883: CORE FUNDING CONTRIBUTION FOR RICHMONDSHIRE COMMUNITY SAFETY PARTNERSHIP 2012/2013	5833
NYP	07/06/12	COST ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT P	12204737	GB-Tax - P-VAT	2883.81
NYP	07/13/12	NON EMPLOYEE ADVERTISING	POLICE AUTHORITY	12206782	PUBLIC NOTICES, NON EMPLOYEE ADVERTISING	732.48
NYP	07/10/12	NON EMPLOYEE ADVERTISING	POLICE AUTHORITY	12206183	THE NORTHERN ECHO, INTERNET DARLINGTON 290612	694.12
NYP	07/30/12	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	12212572	DIRECT DEBIT SUMMARY INVOICE MAY 2012	2089.92
NYP	07/26/12	ORGANISATIONAL REFRESHMENT COSTS	EXECUTIVE	12211841	ANNUAL LONG SERVICE AND GOOD CONDUCT AWARDS CEREMONY	744.26
NYP	07/23/12	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PREMISES COSTS	12209952	GB-Tax - P-VAT	955.37
NYP	07/31/12	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	12213874	GB-Tax - P-VAT	528
NYP	07/17/12	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	12208482	SUMMARY OF CHARGES	51771.98
NYP	07/11/12	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	12206192	13 X DAYS @ CONTRACT RATE OF 295.00 PER DAY PER ENGINEER, PARTS SUPPLIED FOR JUNE 2012	4272.5
NYP	07/31/12	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	12213862	GB-Tax - P-VAT	765
NYP	07/01/12	CONTRACT - IS MAINTENANCE	FIN TRANSPORT	12208474	RENEWAL SUB-YEAR TO JUN 13 REN SUB YR TO JUN 13 ADD USER	834
NYP	07/19/12	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	12208631	GB-Tax - P-VAT	2921.58
NYP	07/27/12	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	12212244	GB-Tax - P-VAT	1048.75
NYP	07/01/12	CONTRACT - IS MAINTENANCE	IS MANAGEMENT	12202725	XML INTERFACE FOR NICHE RMS 2-WAY CREDIT AS AGREED BY (NDI)	2500
NYP	07/03/12	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	12203091	GB-Tax - P-VAT	1520
NYP	07/03/12	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	12203093	GB-Tax - P-VAT	4560
NYP	07/01/12	CONTRACT - IS MAINTENANCE	SPECIALIST OPS DIRECT	12206132	GB-Tax - P-VAT	1300
NYP	07/27/12	TELEPHONE - RENTAL	IS COMMUNICATIONS	12212205	VP61330270: USER CHARGES	13998.32
NYP	07/01/12	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	12208560	70048549 CALL CHARGES	4413.71
NYP	07/10/12	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	12208561	70048549, CALL CHARGES JUNE 2012	4415.69
NYP	07/01/12	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	12212567	9566066: 101 CALL RATE (09 MAY-11 JUN)	507.15
NYP	07/27/12	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	12212205	VP61330270: USER CHARGES	4310.47
NYP	07/27/12	TELEPHONE - CALL CHARGES	YORK CONTROL ROOM	12212587	EB-134809: BT CONFERENCING. SUMMARY OF CALLS AND CHARGES. MEETME CONFERENCES (732)	548.56
NYP	07/01/12	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	12208629	GB-Tax - P-VAT	756.22
NYP	07/31/12	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	12213875	GB-Tax - P-VAT	756.22
NYP	07/01/12	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	12208564	16457400 CALL CHARGES	9033.74
NYP	07/10/12	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	12208563	16457400, CALL CHARGES JUNE 2012	8619.82
NYP	07/01/12	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	12208551	70215969 CALL CHARGES	1149.9
NYP	07/10/12	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	12208552	70215969, CALL CHARGES JUNE 2012	1150.48
NYP	07/01/12	CONTRACT - IS LICENCES	IS CLIENT SERVICES	12208627	GB-Tax - P-VAT	534.15
NYP	07/01/12	CONTRACT - IS LICENCES	IS CLIENT SERVICES	12208628	GB-Tax - P-VAT	610.45
NYP	07/01/12	CONTRACT - IS LICENCES	IS CLIENT SERVICES	12208632	GB-Tax - P-VAT	3496.3
NYP	07/31/12	CONTRACT - IS LICENCES	IS CLIENT SERVICES	12213877	GB-Tax - P-VAT	2208.52
NYP	07/01/12	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	12213878	GB-Tax - P-VAT	4364.53
NYP	07/24/12	EQUIP COMPUTER (NON CAPITAL)	ISD - 1st LINE	12210402	GB-Tax - P-VAT	625.48
NYP	07/01/12	SUNDRY THIRD PARTY PAYMENTS	ARREST REFERRAL SCHEM	12208565	ARREST REFERRAL MONIES	17274
NYP	07/11/12	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	12208550	IAS19 2011-2012 PROVISION - SCHEDULE AND SUPPORTING DOCUMENTATION	620
NYP	07/05/12	CONTRIBUTIONS TO NATIONAL SCHEMES & S	TCC - NYP COLLABORATI	12203577	ANNUAL CONTRIBUTION TO COLLABORATION Y&TH 2012/13	1156105
NYP	07/23/12	CONTRACT - PREMISES	FIN PROPERTY AND FACI	12209952	GB-Tax - P-VAT	1479.21
NYP	07/06/12	CONTRACT - CLEANING	FIN PREMISES COSTS	12208589	GB-Tax - P-VAT	9810.59
NYP	07/06/12	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	12204736	GB-Tax - P-VAT	600
NYP	07/25/12	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	12212588	NOR021: CONSULTANCY DAYS - MARCH 2012	8100
NYP	07/03/12	CONTRACT - OTHER SUPPLIES & SERVICES	REVENUE DEVELOPMENT P	12203092	GB-Tax - P-VAT	2700
NYP	07/01/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208477	GSM IN HOURS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	974.7
NYP	07/01/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208553	GSM IN HOURS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1384.7
NYP	07/01/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208554	GSM IN HOURS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1730.5
NYP	07/05/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208466	GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	654.9
NYP	07/05/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208478	GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALL FEE	974.7
NYP	07/05/12	CONTRACT - ALARMS	COMMUNITY SAFETY	12208549	GSM IN HRS INSTALLATION FEE, GSM OUT OF HRS INSTALLATION FEE,	594.4
NYP	07/23/12	CONTRACT - PAYROLL	FIN FINANCIAL SERVICE	12210520	GB-Tax - P-VAT	733.4

Company	Date	Expense Type	Expense Area	Doc No.	Description	Amount
NYP	07/31/12	STAT/NEWSPAPERS/CONS COSTS	PROSECUTION TEAM	12213894	TOP UP OF FRANKING MACHINE AT ATHENA HOUSE, YORK 12/7/12. ACCOUNT No 254074	2000
NYP	07/01/12	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN	12206206	6335052000175442 JUNE 2012	539.26
NYP	07/24/12	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	12210686	TOP UP FRANKING MACHINE HQ	1000
NYP	07/31/12	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	12213902	W1204450, FRANKING MACHINE	800
NYP	07/04/12	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	12204674	W1204450, FRANKING MACHINE AT HQ	1000
NYP	07/01/12	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	12204643	0197525000 1ST AND 2ND CLASS ACCT MAIL	1056.62
NYP	07/01/12	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	12202991	0197525000, 1ST AND 2ND CLASS ACCT MAIL	1388.05
NYP	07/11/12	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	12211840	0197525000, 1ST AND 2ND CLASS ACCT MAIL, DL7 8ES, JUNE 2012	1497.87
NYP	07/05/12	LOCKERS	REVENUE DEVELOPMENT P	12204685	GB-Tax - P-VAT	5649.74
NYP	07/31/12	SPECIALIST OPS FIREARMS	FIREARMS SUPPORT UNIT	12213876	GB-Tax - P-VAT	796
NYP	07/01/12	PHOTOCOPIER - QUARTERLY RENTAL COSTS	FIN PRINTING	12210524	GB-Tax - P-VAT	1124.76
NYP	07/01/12	PHOTOCOPIER - QUARTERLY RENTAL COSTS	PROSECUTION TEAM	12210514	GB-Tax - P-VAT	702.6
NYP	07/24/12	PHOTOCOPIER - QUARTERLY RENTAL COSTS	PROSECUTION TEAM	12210515	GB-Tax - P-VAT	702.6