Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	07/08/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS HQ	12216001	GB-Tax - P-VAT	20740.15
NYP	31/08/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12224453	GB-Tax - P-VAT	1624.11
NYP	31/08/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12224454	GB-Tax - P-VAT	1624.11
NYP	08/08/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12216000	Vauxhall 5Dr hatch as per your quote ref: Q65516 and NPIA contract ref: VSP7805GM 1 x Delivery Dec 2011 1 x Delivery Feb 2012	2431.64
NYP	15/08/2012	ASSET CLEARING	BALANCE SHEET	ISRP - COMPUTERS & PRINTERS	12218750	GB-Tax - P-VAT	13528.84
NYP	22/08/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12220088	GB-Tax - P-VAT	714.00
NYP	31/08/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12224457	GB-Tax - P-VAT	2658.47
NYP	31/08/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12224456	GB-Tax - P-VAT	1353.47
NYP	24/08/2012	ASSET CLEARING	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTURE	12222114	GB-Tax - P-VAT	9225.00
NYP	01/08/2012	ASSET CLEARING	BALANCE SHEET	NETWORK REPLACEMENT	12219778	GB-Tax - P-VAT	1387.78
NYP	24/08/2012	ASSET CLEARING	BALANCE SHEET	NORTHERN AREA CONSULTANCY	12222130	GB-Tax - P-VAT	1240.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214617	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214618	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214619	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214620	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214621	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214622	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214623	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214624	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214625	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214626	Journal Import Created	714.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214627	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214628	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214629	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214630	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214631	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214632	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214633	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214634	Journal Import Created	952.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214635	Journal Import Created	1008.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214636	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214637	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214638	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214639	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214640	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214641	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214642	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214643	Journal Import Created	1190.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214644	Journal Import Created	1428.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214645	Journal Import Created	1428.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214646	Journal Import Created	1428.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214647	Journal Import Created	1428.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214648	Journal Import Created	1666.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214649	Journal Import Created	1666.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214650	Journal Import Created	1904.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214651	Journal Import Created	2142.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214652	Journal Import Created	2618.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214653	Journal Import Created	2618.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214654	Journal Import Created	2618.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214655	Journal Import Created	2856.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214656	Journal Import Created	3094.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214657	Journal Import Created	3332.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214658	Journal Import Created	3332.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214659	Journal Import Created	3332.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214660	Journal Import Created	3570.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214661	Journal Import Created	3570.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214662	Journal Import Created	4284.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214663	Journal Import Created	4284.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214664	Journal Import Created	4760.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214665	Journal Import Created	4998.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214666	Journal Import Created	5236.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214667	Journal Import Created	5474.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214668	Journal Import Created	5474.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214669	Journal Import Created	5712.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214670	Journal Import Created	6664.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214671	Journal Import Created	6664.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214672	Journal Import Created	7854.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214673	Journal Import Created	7854.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214674	Journal Import Created	8806.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214675	Journal Import Created	9520.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214676	Journal Import Created	9520.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214677	Journal Import Created	14042.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214678	Journal Import Created	14994.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214679	Journal Import Created	15232.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214680	Journal Import Created	18088.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214681	Journal Import Created	20468.00
NYP	02/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12214682	Journal Import Created	20468.00
NYP	13/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12217053	Journal Import Created	816.00
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218119	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218120	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218121	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218122	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218123	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218124	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218125	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218126	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218127	Journal Import Created	508.20
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NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218129	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218130	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218131	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218132	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218133	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218134	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218135	Journal Import Created	508.20
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NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218137	Journal Import Created	508.20
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NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218139	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218140	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218141	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218142	Journal Import Created	508.20
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218143	Journal Import Created	508.20
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NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218145	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218146	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218147	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218148	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218149	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218150	Journal Import Created	762.30
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218151	Journal Import Created	1016.40
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218152	Journal Import Created	1016.40
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218153	Journal Import Created	1016.40
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218154	Journal Import Created	1016.40
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218155	Journal Import Created	1016.40
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218156	Journal Import Created	1270.50
NYP	15/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12218157	Journal Import Created	1270.50
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219117	Journal Import Created	508.20
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219118	Journal Import Created	508.20
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219120	Journal Import Created	762.30
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219121	Journal Import Created	762.30
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219122	Journal Import Created	1016.40
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219123	Journal Import Created	1016.40
NYP	20/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219124	Journal Import Created	1016.40
NYP	17/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12219125	Journal Import Created	1260.00
NYP	30/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12223665	Journal Import Created	1000.00
NYP	31/08/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12224143	Journal Import Created	1260.00
NYP	24/08/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12222172	GB-Tax - P-VAT	5798.98
NYP	21/08/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	REVENUE DEVELOPMENT P	FORCE CONTROL ROOM	12220396	GB-Tax - P-VAT	1131.77
NYP	29/08/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	RICHMOND POLICE STATION	12222973	NYCC2: CLIENT POLICE 2011-2012 JULY 2012	1134.27
NYP	08/08/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12216002	GB-Tax - P-VAT	528.41
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12218713	B6860003, 010712-310712	9959.83
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12220290	B686-002, 010512-310712	685.00
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12218709	B6860002, 010712-310712	1064.24
NYP	29/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12222972	THE WHITE HOUSE ELECTRICITY SUPPLY 11/5/12 - 15/8/12	565.66
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12222185	B6860069, 010712-310712	520.90
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12220290	B686-002, 010512-310712	539.95
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12220290	B686-002, 010512-310712	754.33
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE CONTROL ROOM	12218714	B6860004, 010712-310712	15956.56
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12220290	B686-002, 010512-310712	1817.92
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12220290	B686-002, 010512-310712	833.59
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12218711	B6860001, 010712-310712	4215.95
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12220290	B686-002, 010512-310712	1824.34
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12220290	B686-002, 010512-310712	1065.61
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12220290	B686-002, 010512-310712	1924.05
NYP	08/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12218710	B6860007, 010712-310712	2334.01

NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12220290	B686-002, 010512-310712	1642.55
NYP	10/08/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, THE LODGE	12220290	B686-002, 010512-310712	810.71
NYP	10/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12222038	A3627101, MONTHLY SUMMARY UP TO 07/08/12	1941.31
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12218712	A3627101, MONTHLY BILL - JULY 2012	2304.23
NYP	10/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12222038	A3627101, MONTHLY SUMMARY UP TO 07/08/12	934.89
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12218712	A3627101, MONTHLY BILL - JULY 2012	1126.23
NYP	10/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12222038	A3627101, MONTHLY SUMMARY UP TO 07/08/12	833.32
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12218712	A3627101, MONTHLY BILL - JULY 2012	860.39
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12218712	A3627101, MONTHLY BILL - JULY 2012	551.84
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12218712	A3627101, MONTHLY BILL - JULY 2012	896.16
NYP	10/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12222038	A3627101, MONTHLY SUMMARY UP TO 07/08/12	544.28
NYP	03/08/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12218712	A3627101, MONTHLY BILL - JULY 2012	519.46
NYP	24/08/2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12222170	GB-Tax - P-VAT	769.77
NYP	01/08/2012	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12213446	33 MARKET PLACE THIRSK	698.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12213477	POLICE HQ FULFORD RD YORK	16259.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12213472	POLICE CONTROL UNIT LOWER FRIAGATE	1191.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12213503	CLIFTON MOOR POLICE STATION	675.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12213483	ATHENA HOUSE CLIFTON MOOR YORK	10763.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	[redacted]		[redacted]	1924.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	[redacted]		[redacted]	939.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12213452	POL STN EASINGWOLD	529.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12213482	2 - 4 MANHAM HILL SCARBOROUGH	743.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12213485	FILEY POL STN	776.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12213497	MONTHLY RATES CHARGE	799.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12213442	NORTH PARK RD	6870.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12213447	KNARESBOROUGH POL STN	1351.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12213468	QUARRY BANK POLICE STATION	2313.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12213459	28/30 NEW ROW BOROUGHBRIDGE	563.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12213454	72 HIGH ST NORTHALLERTON	2863.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12213471	PICKERING POL STN	596.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12213492	PORTHOLME RD	1202.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	[redacted]		[redacted]	1099.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12213467	POL STN RICHMOND	1695.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12213443	RIPON POL STN	1546.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12213489	POL STN NORTHWAY	6870.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12213481	SEAMER ROAD	2473.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12213464	SELBY POL STN	2725.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12213508	POL STN & LAW COURTS, DUKE ST, SETTLE	973.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12213450	DIV POLICE HQ - OTLEY ST - SKIPTON	2072.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12213451	POLICE STATION HIGH ST STOKESLEY	506.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12213500	TADCASTER POL STN	3252.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12213453	VALE HOUSE YORK ROAD THIRSK	3618.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12213473	POLICE OFFICE ACOMB ROAD YORK	985.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12213490	POL STN SPRING HILL WHITBY	1282.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12213460	WINDSOR HOUSE CORNWALL RD HARROGATE	884.00
NYP	01/08/2012	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12213476	YORK CONTROL ROOM	4443.00
NYP	01/08/2012	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12213461	NEWBY WISKE POLICE HQ	16946.00
NYP	10/08/2012	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12222040	800730917, 010712-310712	2439.92
NYP	23/08/2012	WATER	FIN PREMISES COSTS	SEAMER ROAD FLEET	12222022	RE: UNITS 2/3 SEAMER ROAD, SCARBOROUGH. WATER VOLUME CHARGES FROM 26/3/11 TO 17/7/12. WATER STANDING CHARGES FROM 1/4/11 TO 30/6/12	963.30
NYP	10/08/2012	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12222040	800730917, 010712-310712	795.06
NYP	10/08/2012	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12222040	800730917, 010712-310712	1395.57
NYP	10/08/2012	WATER	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12222040	800730917, 010712-310712	573.72
NYP	10/08/2012	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12222040	800730917, 010712-310712	839.46
NYP	01/08/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION		[redacted]	1111.00
NYP	01/08/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12215893	GB-Tax - P-VAT	583.91
NYP	21/08/2012	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12219781	CONTROL UNIT Job No:J10623	547.36
NYP	21/08/2012	TYRES	FIN TRANSPORT	DEFAULT	12222024	TYRE 225/50R17 94W NCT5 ROF	688.00
NYP	21/08/2012	TYRES	FIN TRANSPORT	DEFAULT	12222025	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	1288.32
NYP	08/08/2012	LUBRICANTS	FIN TRANSPORT	DEFAULT	12217452	CASTROL EDGE 5W-30	2570.85
NYP	08/08/2012	VEHICLE EQUIPMENT COSTS CUSTOMERS	FIN TRANSPORT	DEFAULT	12217436	SPEAKER/SIREN WITH TUBING	1087.76
NYP	21/08/2012	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12220285	Service & Clutch Job No:J10994	1197.31
NYP	08/08/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT		[redacted]	510.75
NYP	08/08/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT		[redacted]	796.83
NYP	08/08/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT		[redacted]	553.17
NYP	08/08/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT		[redacted]	786.00
NYP	20/08/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT		[redacted]	661.00
NYP	22/08/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT		[redacted]	655.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	[redacted]	DEFAULT		[redacted]	728.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	[redacted]	DEFAULT		[redacted]	1400.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	[redacted]	DEFAULT		[redacted]	840.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	CID - YORK AND SELBY	DEFAULT	12217435	8UANYP4, YORK	756.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	OPERATION SACRISTY	12217446	8UANYP4, YORK	560.00
NYP	14/08/2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	OPERATION SACRISTY	12217447	8UANYP4, YORK	616.00
NYP	01/08/2012	HELICOPTER HIRE	LOCAL COMMAND - CRAVE	DEFAULT	12217456	CHARGE FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER	1485.00
NYP	01/08/2012	HELICOPTER HIRE	LOCAL COMMAND - HAMBL	DEFAULT	12217456	CHARGE FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER	7920.00
NYP	01/08/2012	HELICOPTER HIRE	LOCAL COMMAND - HARRO	DEFAULT	12217456	CHARGE FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER	2805.00
NYP	03/08/2012	HELICOPTER HIRE	LOCAL COMMAND - HARRO	DEFAULT	12217471	DNOR019: HELICOPTER ASSISTANCE, 30/07/12 AT 3.20AM TO ATTEND AT HARROGATE	1500.00
NYP	01/08/2012	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12217456	CHARGE FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER	6765.00
NYP	01/08/2012	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12217470	10002079: HIRE OF HELICOPTER - JAMES STREET TRAVELLERS CAMP FOR WARRANT TO ARREST 3 PERSONS RE: ATTEMPT MURDER. FLIGHT LOG 690 1/1 REFERS 1615 - 1850HRS	5000.00
NYP	15/08/2012	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12222043	HELICOPTER ASSISTANCE 070812	1500.00
NYP	01/08/2012	HELICOPTER HIRE	SCARBOROUGH and RYEDA	DEFAULT	12217456	CHARGE FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER	9735.00
NYP	07/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12215465	7118724 FUEL CHARGES FOR JUNE 2012	3891.53
NYP	07/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12215466	7118716 FUEL CHARGES JUNE 2012	16131.95
NYP	21/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12219785	7118716 FUEL CHARGES	16381.75
NYP	21/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12219782	7118724 FUEL CHARGES	4122.46
NYP	23/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12222026	7118724 FUEL CHARGES JULY 2012	1476.07
NYP	23/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	8179.14
NYP	21/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12219784	7118716 FUEL CHARGES	16881.55
NYP	21/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12219783	7118724 FUEL CHARGES	2883.43
NYP	07/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12215464	7118724 FUEL CHARGES JUNE 2012	4131.06
NYP	06/08/2012	VEHICLE FUEL	BUSINESS ADMIN	DEFAULT	12215124	7118716, FUEL CHARGES	16878.44
NYP	21/08/2012	VEHICLE FUEL	HR/TRAINING	DEFAULT	12219783	7118724 FUEL CHARGES	1592.83
NYP	07/08/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12215466	7118716 FUEL CHARGES JUNE 2012	645.68
NYP	23/08/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	743.57
NYP	21/08/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12219784	7118716 FUEL CHARGES	838.97
NYP	06/08/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12215124	7118716, FUEL CHARGES	971.80
NYP	21/08/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12219783	7118724 FUEL CHARGES	577.36
NYP	07/08/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12215464	7118724 FUEL CHARGES JUNE 2012	555.48
NYP	07/08/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12215466	7118716 FUEL CHARGES JUNE 2012	1137.84
NYP	21/08/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12219785	7118716 FUEL CHARGES	1155.36
NYP	23/08/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1107.04
NYP	21/08/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12219784	7118716 FUEL CHARGES	1003.39
NYP	06/08/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12215124	7118716, FUEL CHARGES	861.53
NYP	07/08/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12215466	7118716 FUEL CHARGES JUNE 2012	1262.84
NYP	21/08/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12219785	7118716 FUEL CHARGES	1643.22
NYP	23/08/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1524.00
NYP	21/08/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12219784	7118716 FUEL CHARGES	1809.40
NYP	06/08/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12215124	7118716, FUEL CHARGES	1451.18
NYP	23/08/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	800.57
NYP	23/08/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	2191.25
NYP	23/08/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1250.73
NYP	23/08/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1077.44
NYP	23/08/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1403.15
NYP	07/08/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12215466	7118716 FUEL CHARGES JUNE 2012	814.65
NYP	21/08/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12219785	7118716 FUEL CHARGES	912.67
NYP	23/08/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12222027	7118716 FUEL CHARGES JULY 2012	658.04
NYP	21/08/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12219784	7118716 FUEL CHARGES	716.85
NYP	06/08/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12215124	7118716, FUEL CHARGES	861.16
NYP	23/08/2012	VEHICLE FUEL	MUTUAL AID - OUTWARD	MUTUAL AID OLYMPIC GAMES	12222027	7118716 FUEL CHARGES JULY 2012	1017.37
NYP	23/08/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12222027	7118716 FUEL CHARGES JULY 2012	1793.21
NYP	10/08/2012	[redacted]	[redacted]	DEFAULT		[redacted]	3248.00
NYP	01/08/2012	EVIDENCE & INVESTIGATION	FINGERPRINT BUREAU	DEFAULT	12223484	196-LIVESCAN, QTR CHARGES FOR LIVESCAN, 010412-300612	16332.00
NYP	01/08/2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	DEFAULT	12222028		28322.35
NYP	24/08/2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	POCA INCENTIVISATION	12222127	GB-Tax - P-VAT	4233.00
NYP	30/08/2012	EVIDENCE & INVESTIGATION	MAJOR INCIDENTS - UNF	[redacted]		[redacted]	6632.00
NYP	01/08/2012	EVIDENCE & INVESTIGATION	SCARBOROUGH PATROL TE	DEFAULT	12215774	4374: BASE FEE 010712 PLUS EXTRA TRAVEL HRS,010712	836.30
NYP	17/08/2012	EVIDENCE & OPERATIONAL CONSUMABLES	CSI	DEFAULT	12219669	Journal Import Created	525.00
NYP	07/08/2012	EVIDENCE & OPERATIONAL CONSUMABLES	CUSTODY - HARROGATE	DEFAULT	12218708	6 MONTHLY CALIBRATION CHECK, ETC	810.00
NYP	07/08/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12215779	JULY 2012 SERVICES JULY 2012	40820.83
NYP	07/08/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12215778	JULY ADDITIONAL 2012 JULY 2012	31163.55
NYP	13/08/2012	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12217453	SOE CALL JULY 2012, JULY 2012	4500.00
NYP	01/08/2012	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12218707	LAUNDRY FOR JUNE 2012	643.13
NYP	01/08/2012	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12216436	PN10: HAND, BATH, TEA TOWELS AND ETC	556.34
NYP	03/08/2012	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12215772	FULFORD ROAD, YORK: LAUNDRY 54854, 54906, 54927, 64991, 55048, 55087, 55133, 55171 JULY 2012	773.94
NYP	17/08/2012	INTERPRETER & TRANSLATOR FEES	CBU YORK	DEFAULT	12222995	FULFORD ROAD, YORK 13/8/12	608.14
NYP	10/08/2012	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12217427	200-0400103: INTERPRETING SERVICE FOR JULY/AUG 2012	720.80
NYP	15/08/2012	INTERPRETER & TRANSLATOR FEES	SCARBOROUGH and RYEDA	DEFAULT			647.41
NYP	09/08/2012	INTERPRETER & TRANSLATOR FEES	SELBY PATROL TEAM	DEFAULT	12222994	FULFORD: 24/7/12	518.92
NYP	03/08/2012	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12217454	30210004	4520.42
NYP	13/08/2012	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12217384	GB-Tax - P-VAT	899.21
NYP	14/08/2012	COMMUNITY PSHIP SCHEME COSTS	REVENUE DEVELOPMENT P	SARC - PHASE 2	12217110	VICTIM SUPPORT NY IDVA/ISVA SERVICES QTR - 1 & QTR 2 12/13	27166.25
NYP	14/08/2012	COMMUNITY PSHIP SCHEME COSTS	REVENUE DEVELOPMENT P	SARC - PHASE 2	12217111	FOR INDEPENDENT DOMESTIC AND SEXUAL VIOLENCE ADVISORS FIRST 2 QTRS OF 12/13	35250.00
NYP	24/08/2012	COST ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT P	P & F PLANNING CONSULTANCY	12222153	GB-Tax - P-VAT	593.30
NYP	24/08/2012	COST ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT P	P & F PLANNING CONSULTANCY	12222151	GB-Tax - P-VAT	563.48

NYP	07/08/2012	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12215858	TRANSLATION OF BANK STATEMENTS AND SUMMARISATION OF LEGAL DOCUMENTS OP FELUCCA	805.11
NYP	07/08/2012	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12215463	PURCHASES FOR THE MONTH OF JUNE 2012	2128.85
NYP	31/08/2012	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12224242	PURCHASE CARD PURHCASES FOR MONTH OF JULY	1136.09
NYP	08/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12216002	GB-Tax - P-VAT	700.70
NYP	24/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12222168	GB-Tax - P-VAT	744.00
NYP	01/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	HAMBLETON DISTRICT EN	DEFAULT	12220250	GB-Tax - P-VAT	751.50
NYP	01/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	HAMBLETON DISTRICT EN	DEFAULT	12220260	ACCT 447436 - COPY & PRINT FOR COLOUR - 02/02/12 TO 31/03/13 1810757507 LAP OFFICE THIRSK GRD FLOOR	555.77
NYP	01/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	HAMBLETON DISTRICT EN	DEFAULT	12220223	GB-Tax - P-VAT	1115.87
NYP	01/08/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	YORK & SELBY ENQUIRY	DEFAULT	12220224	GB-Tax - P-VAT	504.05
NYP	23/08/2012	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12222029	0900000033 JULY SUMMARY CHARGES	56350.26
NYP	08/08/2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12215894	GB-Tax - P-VAT	600.00
NYP	08/08/2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12215777	ENGINEER CONTRACTED PLUS PARTS SUPPLIED FOR JULY	5570.00
NYP	14/08/2012	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)	DEFAULT	12217432	SERVICE AGREEMENT 010811 TO AUG12 FOR IVECO ANPR CAMERA VAN,	903.12
NYP	15/08/2012	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)	DEFAULT	12217719	GB-Tax - P-VAT	6600.00
NYP	07/08/2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12215895	GB-Tax - P-VAT	1345.92
NYP	31/08/2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12224367	GB-Tax - P-VAT	1980.00
NYP	20/08/2012	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12218722	USAGE CHARGES, ONE-OFF CHARGES AND CREDITS, RECURRING CHARGES	14427.04
NYP	21/08/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12220287	70048549 CALL CHARGES	4571.74
NYP	14/08/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12220280	9566066, 101 CALL RATE 1007-110812	502.11
NYP	20/08/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12218722	USAGE CHARGES, ONE-OFF CHARGES AND CREDITS, RECURRING CHARGES	4348.17
NYP	01/08/2012	TELEPHONE - CALL CHARGES	IS IMPLEMENTATION SER	DEFAULT	12220291	MAINTENANCE SUPPORT FOR CONTRACT 0000102562, 010412 - 310313	33604.20
NYP	01/08/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12219778	GB-Tax - P-VAT	48784.82
NYP	21/08/2012	TELEPHONE - MOBILE CHARGES	[redacted]	DEFAULT	[redacted]		625.24
NYP	21/08/2012	TELEPHONE - MOBILE CHARGES	[redacted]	DEFAULT	[redacted]		588.95
NYP	20/08/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12220289	16457400 CALL CHARGES VARIOUS STAFF	9508.42
NYP	10/08/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12220284	70215969, CALL CHARGES	1157.18
NYP	14/08/2012	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HARRO	DEFAULT	12220288	CCTV SERVICES, APRIL TO JUNE 2012	8576.75
NYP	16/08/2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES	DEFAULT	12218721	GB-Tax - P-VAT	10072.40
NYP	01/08/2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES	DEFAULT	12215800	SUBJECT ACCESS (ACRO) 1/4/12 - 30/6/12 - APRIL (38), MAY (48), JUNE (41)	1270.00
NYP	07/08/2012	CONTRACT - IS LICENCES	ISD - DEVELOPMENT TEA	DEFAULT	12215467	GB-Tax - P-VAT	1000.00
NYP	28/08/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12223131	GB-Tax - P-VAT	1850.00
NYP	01/08/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12215872	GB-Tax - P-VAT	5619.89
NYP	24/08/2012	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SER	DEFAULT	12222071	GB-Tax - P-VAT	5090.71
NYP	01/08/2012	UNIFORM - SPECIALIST	OPERATIONAL & CONTING	DEFAULT	12216768	GB-Tax - P-VAT	3115.72
NYP	17/08/2012	UNIFORM STOCK WRITE OFF	CENTRAL COSTS	DEFAULT	12219670	Journal Import Created	17973.63
NYP	17/08/2012	UNIFORM STOCK WRITE OFF	CENTRAL COSTS	DEFAULT	12219671	Journal Import Created	40045.90
NYP	29/08/2012	UNIFORM STOCK WRITE OFF	CENTRAL COSTS	DEFAULT	12223360	Journal Import Created	1187.19
NYP	15/08/2012	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	DEFAULT	12218747	FEES FOR NATIONAL FRAUD INITIATIVE 12/13	1000.00
NYP	07/08/2012	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12215891	GB-Tax - P-VAT	9810.59
NYP	28/08/2012	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12223130	GB-Tax - P-VAT	9810.59
NYP	07/08/2012	CONTRACT - PUBLIC RELATIONS	PRESS OFFICE	DEFAULT	12215860	VARIOUS PHOTOGRAPHY	960.00
NYP	15/08/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12218719	GB-Tax - P-VAT	600.00
NYP	16/08/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12218720	GB-Tax - P-VAT	600.00
NYP	01/08/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12215771	EM142: DEPT ID - FINANCE	520.71
NYP	16/08/2012	CONTRACT - OTHER SUPPLIES & SERVICES	REVENUE DEVELOPMENT P	FINANCE UPGRADES	12220226	GB-Tax - P-VAT	2700.00
NYP	03/08/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12217433	NYPC001: GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	938.00
NYP	03/08/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12217451	NYPE001: GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMITQ	2223.00
NYP	03/08/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12217430	NYPW001: GSM IN HRS, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	829.10
NYP	13/08/2012	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12217445	GB-Tax - P-VAT	733.40
NYP	03/08/2012	CONTRACT - PNC (POLICE NATIONAL COMPU	CENTRAL COSTS	DEFAULT	12224368	GB-Tax - P-VAT	2500.00
NYP	16/08/2012	STAT/NEWSPAPERS/CONS COSTS	FIN PROCURE TO PAY (P	DEFAULT	12218581	Purchase Order No: TR03714	651.68
NYP	10/08/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12216389	W1204450, FOR FOR FRANKING MACHINE CREDIT	1000.00
NYP	29/08/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12222956	W1204450 FRANKING MACHINE AT HQ	1000.00
NYP	01/08/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12222023	0197525000: 1ST & 2ND CLASS ACCOUNT MAIL - CENTRAL TICKET OFFICE	1320.76
NYP	09/08/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12223004	1ST AND 2ND CLASS ACCOUNT MAIL JULY 2012	1279.90
NYP	16/08/2012	TRAINING EQUIPT COSTS	TRAINING SERVICES	DEFAULT	12218686	GB-Tax - P-VAT	1179.04
NYP	24/08/2012	SPECIALIST OPS FIREARMS	FIREARMS SUPPORT UNIT	DEFAULT	12222171	GB-Tax - P-VAT	1650.00
NYP	24/08/2012	SPECIALIST OPS FIREARMS	FIREARMS SUPPORT UNIT	DEFAULT	12222152	GB-Tax - P-VAT	584.00
NYP	31/08/2012	SPECIALIST OPS FIREARMS	FIREARMS SUPPORT UNIT	DEFAULT	12224365	GB-Tax - P-VAT	1088.00
NYP	31/08/2012	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPART	DEFAULT	12224366	GB-Tax - P-VAT	1728.00
NYP	01/08/2012	FEES & CHARGES	LOCAL COMMAND - HARRO	DEFAULT	12222047	12120025927/225, KENNELING OF DOG	660.00
NYP	02/08/2012	FEES SECONDED OFFICERS	TCC - NYP COLLABORATI	DEFAULT	12214012	21000587	4440.75
NYP	20/08/2012	AUTH MEMBERS SUBSCRIPTIONS	CHIEF EXECUTIVE OF TH	POLICE AUTHORITY CHIEF EXECUTIVE	12220368	ANNUAL MEMBERSHIP SUBS 010412-310313	940.00