

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	08/01/2013	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS MALTON	12266274	GB-Tax - P-VAT	511.77
NYP	09/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12266273	GB-Tax - P-VAT	4223.46
NYP	09/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12266271	GB-Tax - P-VAT	3601.53
NYP	09/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12266270	GB-Tax - P-VAT	3601.53
NYP	09/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12266272	GB-Tax - P-VAT	3601.53
NYP	23/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12271829	GB-Tax - P-VAT	4634.59
NYP	24/01/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12271828	Purchase Order TR0607 - TN007613	1287.00
NYP	01/01/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12273182	GB-Tax - P-VAT	18371.20
NYP	01/01/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12266277	GB-Tax - P-VAT	9445.50
NYP	01/01/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12266276	GB-Tax - P-VAT	3448.50
NYP	24/01/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12271831	GB-Tax - P-VAT	2355.31
NYP	25/01/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12271830	GB-Tax - P-VAT	1104.00
NYP	28/01/2013	ASSET CLEARING	BALANCE SHEET	ISRP - COMPUTERS & PRINTERS	12273152	GB-Tax - P-VAT	5768.96
NYP	14/01/2013	ASSET CLEARING	BALANCE SHEET	NETWORK REPLACEMENT	12270581	917133: CHARGES FOR 1/1/13 - 31/3/13, STOKESLEY TO N'TON, BEDALE TO NW, MALTON TO YORK,	42047.41
NYP	08/01/2013	ASSET CLEARING	BALANCE SHEET	NORTHERN AREA CONSULTANCY	12266278	GB-Tax - P-VAT	1496.00
NYP	11/01/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12267927	Journal Import Created	840.00
NYP	08/01/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12265880	GB-Tax - P-VAT	5798.98
NYP	08/01/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12265879	GB-Tax - P-VAT	5798.98
NYP	10/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12272817	GB-Tax - P-VAT	852.40
NYP	08/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	GREENHOW MAST	12266475	GB-Tax - P-VAT	3736.90
NYP	10/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12272817	GB-Tax - P-VAT	805.14
NYP	10/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SEAMER ROAD FLEET	12272817	GB-Tax - P-VAT	761.35
NYP	10/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12272817	GB-Tax - P-VAT	2061.82
NYP	03/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12265144	GB-Tax - P-VAT	1491.60
NYP	03/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12267483	GB-Tax - P-VAT	2783.00
NYP	18/01/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	YORK CONTROL ROOM	12269776	GB-Tax - P-VAT	682.50
NYP	11/01/2013	CARE CONTRACTS	FIN PREMISES COSTS	DEFAULT	12273474	GB-Tax - P-VAT	632.31
NYP	09/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12271932	B6860003 CHARGES 011212-311212	10235.32
NYP	31/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12274885	7966 40200 20	1083.86
NYP	08/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12271922	B6860002 CHARGES 011212-311212	912.55
NYP	01/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12266718	THE WHITE HOUSE ELEC SUPPLY, 300912-311212	626.17
NYP	08/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12271947	B6860085 CHARGES 011212 TO 311212	12604.95
NYP	08/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12271931	B6860001 CHARGES 011212 TO 311212	4265.25
NYP	08/01/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12271928	B6860007 CHARGES 011212 TO 311212	2367.61
NYP	08/01/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12271948	B6860004 CHARGES 011212 TO 311212	1736.05
NYP	25/01/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, 1 THE PADDOCK	12271902	ELECT SUPPLY 10/10/12 - 09/01/13	647.92
NYP	01/01/2013	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12267481	GB-Tax - P-VAT	1712.10
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	4586.24
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	2099.04
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1553.63
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1104.44
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	816.28
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	581.99
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1175.49
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1029.56
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	2218.30
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	790.33
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	847.77
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1022.53
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1694.22
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1516.31
NYP	01/01/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12270643	A3627101 - ALL NYP SITES - SUMMARY FOR THE MONTH OF NOV 12	1001.50
NYP	11/01/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12267454	GB-Tax - P-VAT	765.77
NYP	01/01/2013	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12263704	33 MARKET PLACE THIRSK	698.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12263664	POLICE HQ FULFORD RD YORK	16259.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12263658	POLICE CONTROL UNIT LOWER FRIAGATE	1191.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12263667	CLIFTON MOOR POLICE STATION	675.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12263668	ATHENA HOUSE CLIFTON MOOR YORK	10763.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS		12263655		1924.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS		12263705		939.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12263707	POL STN EASINGWOLD	529.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12263670	2 - 4 MANHAM HILL SCARBOROUGH	743.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12263671	FILEY POL STN	776.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12263680	MONTHLY RATES CHARGE	799.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12263696	NORTH PARK RD	6870.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12263702	KNARESBOROUGH POL STN	1351.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12263654	QUARRY BANK POLICE STATION	2313.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12263646	28/30 NEW ROW BOROUGHBRIDGE	563.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12263709	72 HIGH ST NORTHALLERTON	2863.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12263656	PICKERING POL STN	596.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12263677	PORTHOLME RD	1202.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS		12263672		1099.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12263653	POL STN RICHMOND	1695.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12263698	RIPON POL STN	1546.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12263674	POL STN NORTHWAY	6870.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12263667	SEAMER ROAD	2473.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12263649	SELBY POL STN	2725.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12263692	POL STN & LAW COURTS, DUKE ST, SETTLE	973.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12263706	DIV POLICE HQ - OTLEY ST - SKIPTON	2072.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12263708	POLICE STATION HIGH ST STOKESLEY	506.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12263684	TADCASTER POL STN	3252.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12263641	VALE HOUSE YORK ROAD THIRSK	3618.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12263661	POLICE OFFICE ACOMB ROAD YORK	985.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12263675	POL STN SPRING HILL WHITBY	1282.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12263697	WINDSOR HOUSE CORNWALL RD HARROGATE	884.00
NYP	01/01/2013	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12263662	YORK CONTROL ROOM	4443.00
NYP	01/01/2013	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12263647	NEWBY WISKE POLICE HQ	16946.00
NYP	09/01/2013	WATER	FIN PROPERTY AND FACI	HARROGATE POLICE STATION	12266327	800730917 0 SEP 2012	1638.40
NYP	09/01/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12266327	800730917 0 SEP 2012	804.93
NYP	09/01/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12266334	800730917 DEC 2012	676.68
NYP	09/01/2013	WATER	FIN PROPERTY AND FACI	SCARBOROUGH POLICE STATION	12266327	800730917 0 SEP 2012	911.73
NYP	04/01/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12270685	MONTHLY LICENCE FEE INCOME IN ADVANCE 191112-181212, 191212-180113,	2000.00
NYP	01/01/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12263652		1111.00
NYP	31/01/2013	PREMISES - TRADE WASTE COSTS	ID UNIT	DEFAULT	12273992	PROMAT 1 ANNUAL LICENSE FEE, QUICK MASK PRO ANNUAL LICENSE FEE, YEAR 2 NATL DATABASE FEE 150313 TO 140314	3995.00
NYP	09/01/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12266712	Purchase Order TA02693	517.58
NYP	17/01/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12271923	DIESEL HEAD	940.00
NYP	01/01/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12266225	HEADLAMP Job No:J12541	576.68
NYP	01/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12266245	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	1133.44
NYP	24/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12273320	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	1288.32
NYP	17/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12271919	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	850.08
NYP	01/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12266220	TYRE 215/60R16 99V XL EXCELLENCE	562.32
NYP	24/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12273291	TYRE 215/60R16 99V XL EXCELLENCE	637.12
NYP	17/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12271901	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	613.80
NYP	24/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12273294	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	736.56
NYP	24/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12273289	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	24/01/2013	TYRES	FIN TRANSPORT	DEFAULT	12273290	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	17/01/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12271900	SINGLE HEAD 12V GRILLE BLUE	571.45
NYP	24/01/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12273313	LIGHTBAR KIT NEW FORD RANGER	947.78
NYP	01/01/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12266222	REPAIR Job No:J12505	884.38
NYP							

NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	4185.20
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12269361	7118724 NOV/DEC 12 FUEL CHARGES	569.09
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	4007.31
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12269362	7118716 NOV/DEC 12 FUEL CHARGES	529.46
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12269363	7118724 NOV/DEC 12 FUEL CHARGES	3691.43
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12272825	1500082835 AS6003118 FUEL CHARGES	2287.20
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	4925.21
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12272824	1500118654 AS60063843 FUEL CHARGES	516.62
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	2919.44
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12269361	7118724 NOV/DEC 12 FUEL CHARGES	662.52
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	2452.23
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12269362	7118716 NOV/DEC 12 FUEL CHARGES	975.12
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12269363	7118724 NOV/DEC 12 FUEL CHARGES	2635.52
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12272825	1500082835 AS6003118 FUEL CHARGES	1884.58
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	2422.30
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12272824	1500118654 AS60063843 FUEL CHARGES	1057.07
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	1793.07
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	2113.82
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12269362	7118716 NOV/DEC 12 FUEL CHARGES	528.55
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12269363	7118724 NOV/DEC 12 FUEL CHARGES	2163.06
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12272825	1500082835 AS6003118 FUEL CHARGES	1242.88
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	2896.01
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	2429.72
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12269361	7118724 NOV/DEC 12 FUEL CHARGES	1097.70
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	2287.13
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12269362	7118716 NOV/DEC 12 FUEL CHARGES	1010.49
NYP	17/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12269363	7118724 NOV/DEC 12 FUEL CHARGES	2372.59
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12272825	1500082835 AS6003118 FUEL CHARGES	1371.71
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	3208.55
NYP	29/01/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12272824	1500118654 AS60063843 FUEL CHARGES	958.82
NYP	17/01/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	697.00
NYP	29/01/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	746.43
NYP	17/01/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12269365	7118716 NOV/DEC 12 FUEL CHARGES	930.06
NYP	17/01/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12269363	7118724 NOV/DEC 12 FUEL CHARGES	622.27
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	3720.77
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269361	7118724 NOV/DEC 12 FUEL CHARGES	1004.24
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	4670.03
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269362	7118716 NOV/DEC 12 FUEL CHARGES	1079.21
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269363	7118724 NOV/DEC 12 FUEL CHARGES	3925.92
NYP	17/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12269360	7118716 NOV/DEC 12 FUEL CHARGES	559.28
NYP	29/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12272825	1500082835 AS6003118 FUEL CHARGES	2515.42
NYP	29/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12272826	1500118484 AS60063118 FUEL CHARGES	5146.56
NYP	29/01/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12272824	1500118654 AS60063843 FUEL CHARGES	1212.53
NYP	17/01/2013	VEHICLE FUEL	TRAINING - DRIVERS	DEFAULT	12269364	7118716 NOV/DEC 12 FUEL CHARGES	664.76
NYP	17/01/2013	VEHICLE FUEL	TRAINING - DRIVERS	DEFAULT	12269365	7118716 NOV/DEC 12 FUEL CHARGES	527.71
NYP	01/01/2013	EVIDENCE - PHONE BILLING INFO	COVERT STANDARDS	DEFAULT	12266247	SUBSCRIBER CHECK, INBOUND CDR WITH IMEI & CELL ETC	1190.00
NYP	01/01/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12267440	20005815: FSD-1 GEN CASE WORK, FSD-2 DRUGS, FSD 3 TOX AND RTA, FSD-4 PACE CJ DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 29/11/12	9974.18
NYP	22/01/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12270579	GB-Tax - P-VAT	887.29
NYP	21/01/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12270642	20005815 SUMMARY OF SERVICES FOR PERIOD ENDING 21/12/12	13210.46
NYP	01/01/2013	EVIDENCE - FORENSIC SCIENCE	IMAGING	DEFAULT	12273476	GB-Tax - P-VAT	795.00
NYP	09/01/2013	EVIDENCE - FORENSIC SCIENCE	IMAGING	DEFAULT	12273475	GB-Tax - P-VAT	690.00
NYP	01/01/2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	OPERATION CROFT	12267440	20005815: FSD-1 GEN CASE WORK, FSD-2 DRUGS, FSD 3 TOX AND RTA, FSD-4 PACE CJ DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 29/11/12	881.06
NYP	21/01/2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	OPERATION CROFT	12270642	20005815 SUMMARY OF SERVICES FOR PERIOD ENDING 21/12/12	1031.70
NYP	18/01/2013	EVIDENCE - FORENSIC SCIENCE	MUTUAL AID - OUTWARD	OPERATION SACRISTY	12270641	FORENSIC EXAM	3000.00
NYP	24/01/2013	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	DEFAULT	12271826	GB-Tax - P-VAT	624.00
NYP	01/01/2013	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	DEFAULT	12266219	20004956: NE03BFA1 @ 6.4HRS (£82.04PHR), NE04BFA1 X 1 £283.72 PER UNIT	808.72
NYP	01/01/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12266244	POLICE17	1100.00
NYP	01/01/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12266217		600.00
NYP	11/01/2013	EVIDENCE INFORMANT COSTS	COVERT STANDARDS	DEFAULT	10024105	██████████ p3600 18102012 Cash payment in respect of CHIS 3995	2000.00
NYP	15/01/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12268631	SOE CALLS DEC 2012 011212 TO 311212, TOTAL OF 7 CALLS AT £500.00 EACH	3500.00
NYP	04/01/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12271019	GENERAL LAUNDRY NOV 2012	602.15
NYP	10/01/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12270639	56809, 56869 ETC, LAUNDRY FOR DEC 2012	858.38
NYP	10/01/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12273316	200-0400103: TELEPHONE INTERPRETING SERVICE, DECEMBER 2012	946.40
NYP	16/01/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERT	DEFAULT	12268839		705.23
NYP	10/01/2013	INTERPRETER & TRANSLATOR FEES	PVP UNIT	DEFAULT	12268627	HARROGATE	578.89
NYP	24/01/2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12272068	GB-Tax - P-VAT	928.76
NYP	09/01/2013	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DEFAULT	12266492		3450.62
NYP	30/01/2013	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12273317		1200.00
NYP	01/01/2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	GREENHOW MAST	12266472	GB-Tax - P-VAT	573.57
NYP	01/01/2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12266471	GB-Tax - P-VAT	568.95
NYP	23/01/2013	PROFESSIONAL SERVICES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12271094	GB-Tax - P-VAT	680.00
NYP	01/01/2013	PROFESSIONAL SERVICES	PCC PRIVATE OFFICE	DEFAULT	12266251		1632.40
NYP	01/01/2013	PROFESSIONAL SERVICES	VETTING UNIT	DEFAULT	12267424	72659/B0212960: IOL2 NATL FRAMEWORK LICENSE FEE 011012 - 310313	925.00
NYP	01/01/2013	FINANCIAL INVESTIGATION COSTS	VETTING UNIT	DEFAULT	12267482	GB-Tax - P-VAT	2355.40
NYP	08/01/2013	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12266474	GB-Tax - P-VAT	744.00
NYP	08/01/2013	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12266473	GB-Tax - P-VAT	704.40
NYP	15/01/2013	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12270644	PNYK 0900000033 01/01/13-31/01/13	55716.77
NYP	11/01/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12267463	GB-Tax - P-VAT	550.00
NYP	07/01/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12266253	CAR PARTS AND KITS SUPPLIED AND FITTED DEC 2012	4089.00
NYP	03/01/2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)	DEFAULT	12273478	GB-Tax - P-VAT	882.33
NYP	11/01/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12268804	GB-Tax - P-VAT	939.66
NYP	11/01/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12268805	GB-Tax - P-VAT	939.66
NYP	28/01/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12273477	GB-Tax - P-VAT	1640.28
NYP	11/01/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12269777	GB-Tax - P-VAT	6892.58
NYP	11/01/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12268803	GB-Tax - P-VAT	915.22
NYP	01/01/2013	CONTRACT - IS MAINTENANCE	PRESS OFFICE	DEFAULT	12268003	SL0007963: RENEWAL OF COMPREHENSIVE LICENCE NO L00052437 FROM 10/12-09/12/13 BASIC, REGIONAL BANDED	1400.00
NYP	08/01/2013	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12266285	VP61330270 USAGE, RECURRING CHARGES	11916.21
NYP	18/01/2013	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12273322	VP61330270 USAGE, RECURRING CHARGES	11858.91
NYP	08/01/2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12266285	VP61330270 USAGE, RECURRING CHARGES	6666.20
NYP	18/01/2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12273322	VP61330270 USAGE, RECURRING CHARGES	5520.08
NYP	10/01/2013	TELEPHONE - CALL CHARGES	YORK CONTROL ROOM	DEFAULT	12271926	EB-134809, SUMMARY OF CALLS AND CHARGES	505.81
NYP	01/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12271930	PNN0000350: PNN3 SERVICES	4094.35
NYP	01/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12268802	GB-Tax - P-VAT	756.22
NYP	01/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12274884	828722 INTERNET CHARGES BROADBAND	785.50
NYP	09/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12269709	33871300093M: PRIVATE CIRCUIT BILL FOR 33871300093M	4679.19
NYP	14/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12270581	917133: CHARGES FOR 1/1/13 - 31/3/13, STOKESLEY TO NTON, BEDALE TO NW, MALTON TO YORK,	271048.35
NYP	10/01/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12274886	UKCNOR113 - ETHER 100 MB/S CIRCUIT REF ETHA014762254 - 15/12/12-14/12/13	9498.21
NYP	01/01/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12266710	5970: SUMMARY OF LOCAL OR NATL CALL CHARGES ETC	503.10
NYP	08/01/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12266216	5971 SUMMARY OF LOCAL OR NATL CHARGES, MOBILE CALL CHARGES ETC	702.89
NYP	08/01/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12266217	5971 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES ETC	741.86
NYP	17/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12269711	16457400 CALL CHARGES	5137.02
NYP	17/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12269708	70215969 BILLING SUMMARY CALL CHARGES	2562.41
NYP	01/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12269710	16457400 CALL CHARGES	4715.35
NYP	01/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12273321	700048549 CALL CHARGES	4566.25
NYP	01/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12269707	70215969 CALL CHARGES	2128.63
NYP	09/01/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12266252	602028406/00001 18 MOBILES	1671.49
NYP	03/01/2013	FIXED LINES AND TELEPHONES	IS CLIENT SERVICES	DEFAULT	12270638	41061906: TITEN 1-BUTTON (STEEL CORD) YELLOW	516.69
NYP	03/01/2013	CONTRACT - IS LICENCES	ANPR (HYPOTHECATION)	DEFAULT	12273478	GB-Tax - P-VAT	2503.80
NYP	28/01/2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SER	DEFAULT	12273152	GB-Tax - P-VAT	718.66
NYP	03/01/2013	EQUIP COMPUTER (NON CAPITAL)	PCC PRIVATE OFFICE	DEFAULT	12264858	APPLE MACBOOK PRO, MS OFFICE FOR MAC	1405.56
NYP	03/01/2013	COMP EQUIP CONSUMABLES	IS CLIENT SERVICES	DEFAULT	12264769	GB-Tax - P-VAT	1900.00
NYP	01/01/2013	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	DEFAULT	12266243	MAGNETIC DOOR & WINDOW ALARM, PURSE DIPPING BELL G CLIP ETC	965.00
NYP	01/01/2013	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MAN	DEFAULT	12270681	SAFEGUARDING ADULTS BOARD-COST OF	665.00
NYP	01/01/2013	MUTUAL AID - SPECIALISTS OPS	OPERATIONAL & CONTING	ROYAL AND VIP VISITS	12268699	DNOR009: 2 DOG HANDLERS FOR OP CHIME 05/12/12, VEHICLE & MILEAGE CHARGE	505.06
NYP	01/01/2013	CONTRIBUTIONS TO NATIONAL SCHEMES & S	PVP UNIT	DEFAULT	12266284	1578: 50% MAPPA MGR COSTS OCT-DEC12	6472.09
NYP	04/01/2013	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12265142	GB-Tax - P-VAT	9810.59
NYP	31/01/2013	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12274900	GB-Tax - P-VAT	9810.59
NYP	14/01/2013	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12268801	GB-Tax - P-VAT	600.00
NYP	01/01/2013	CONTRACT - OTHER SUPPLIES & SERVICES	HIGH TECH CRIME UNIT	DEFAULT	12270658	CONTRACT NO 2010-13-11861 HTCUI	1242.32
NYP	16/01/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12268790	MEDICAL RECORD	3600.00
NYP	28/01/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12273348	NYP01 DEC 2012 CHARGES	2700.00
NYP	11/01/2013	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	1226746		