

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	20/12/2012	ASSET CLEARING	BALANCE SHEET	DEVELOPMENT OF FORENSIC ACCOMMODATION	12262622	GB-Tax - P-VAT	660.60
NYP	18/12/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS HQ	12261675	GB-Tax - P-VAT	44580.06
NYP	18/12/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS RICHMOND	12261677	GB-Tax - P-VAT	2458.59
NYP	06/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257638	GB-Tax - P-VAT	1624.11
NYP	28/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12263372	GB-Tax - P-VAT	2951.28
NYP	07/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257643	GB-Tax - P-VAT	4875.40
NYP	07/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257642	GB-Tax - P-VAT	4875.40
NYP	01/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257640	Supply & Fitment of WYP Gun Box Job No:J09119	2217.64
NYP	01/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257641	Supply & Fitment of WYP Gun Box Job No:J09115	2217.64
NYP	01/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12257639	Supply & Fitment of WYP Gun Box Job No:J09125	2217.64
NYP	24/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12262849	Supply & Fitment of WYP Gun Box Job No:J12016	2217.64
NYP	24/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12262850	Supply & Fitment of WYP Gun Box Job No:J09124	2217.64
NYP	24/12/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12262851	Supply & Fitment of WYP Gun Box Job No:J09123	2217.64
NYP	28/12/2012	ASSET CLEARING	BALANCE SHEET	IDENTITY ACCESS MANAGEMENT	12263373	GB-Tax - P-VAT	1884.98
NYP	01/12/2012	FIXTURE & EQUIP - ADDITIONS	BALANCE SHEET	UPS REPLACEMENT	12261678	GB-Tax - P-VAT	7093.00
NYP	05/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12256889	Journal Import Created	508.20
NYP	05/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12256890	Journal Import Created	508.20
NYP	06/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12257333	Journal Import Created	819.00
NYP	06/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12257334	Journal Import Created	819.00
NYP	11/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12258929	Journal Import Created	1260.00
NYP	13/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12259831	Journal Import Created	680.00
NYP	13/12/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12259833	Journal Import Created	819.00
NYP	18/12/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12261570	DECEMBER 2012 SUBMISSION - SERVICING	1240.79
NYP	18/12/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12261570	DECEMBER 2012 SUBMISSION - SERVICING	1504.63
NYP	17/12/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12261779	GB-Tax - P-VAT	559.15
NYP	19/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12261676	GB-Tax - P-VAT	651.27
NYP	07/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	BEECH HOUSE, YORK ROAD, BARLBY	12257626	GB-Tax - P-VAT	1361.31
NYP	13/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	BEECH HOUSE, YORK ROAD, BARLBY	12259278	GB-Tax - P-VAT	1361.31
NYP	19/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12261676	GB-Tax - P-VAT	845.98
NYP	19/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12261676	GB-Tax - P-VAT	625.40
NYP	19/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12261676	GB-Tax - P-VAT	986.14
NYP	06/12/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12257520	GB-Tax - P-VAT	557.20
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12256545	B686-002 CHARGES 01/10/12-31/10/12	712.33
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12260760	B686-002 CHARGES 011112 TO 301112	528.93
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12256545	B686-002 CHARGES 01/10/12-31/10/12	832.62
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12261575	B6860003 CHARGES 011112-301112	9664.44
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12256545	B686-002 CHARGES 01/10/12-31/10/12	805.25
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12260760	B686-002 CHARGES 011112 TO 301112	990.52
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12261839	B6860002 011112-301112	951.41
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12260760	B686-002 CHARGES 011112 TO 301112	646.67
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	787.13
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	539.95
NYP	11/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12261576	B6860008 CONTRACT NUMBER 394617	11475.84
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1123.50
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	872.15
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1870.37
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	1568.21
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	PICKERING POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	640.59
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12256545	B686-002 CHARGES 01/10/12-31/10/12	547.42
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	945.28
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	870.86
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12261574	CHARGES RELATING TO PERIOD 011112-301112	4034.21
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12260760	B686-002 CHARGES 011112 TO 301112	1474.14
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1372.96
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	1260.78
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1140.46
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	983.31
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1829.81
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12260760	B686-002 CHARGES 011112 TO 301112	1770.83
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12261571	B6860007 CHARGES 011112 TO 301112	2347.18
NYP	06/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12260760	B686-002 CHARGES 011112 TO 301112	1022.80
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12256545	B686-002 CHARGES 01/10/12-31/10/12	1630.72
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12261577	B6860004 CHARGES 011112-301112	5591.55
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12256517	774 264 504 3042: 23/03/11-01/07/11. FOR SERVICES AT - NYP, NEWBY WISKE HALL	694.15
NYP	10/12/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12261577	B6860004 CHARGES 011112-301112	11183.10
NYP	01/12/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, THE LODGE	12256545	B686-002 CHARGES 01/10/12-31/10/12	904.88
NYP	01/12/2012	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12256372	GB-Tax - P-VAT	1057.92
NYP	12/12/2012	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12260159	GB-Tax - P-VAT	781.77
NYP	01/12/2012	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12254967	33 MARKET PLACE THIRSK	698.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12254998	POLICE HQ FULFORD RD YORK	16259.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12254991	POLICE CONTROL UNIT LOWER FRIGATE	1191.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12255021	CLIFTON MOOR POLICE STATION	675.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12255001	ATHENA HOUSE CLIFTON MOOR YORK	10763.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS		12254989		1924.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS		12254968		939.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12254970	POL STN EASINGWOLD	529.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12255003	2 - 4 MANHAM HILL SCARBOROUGH	743.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12255004	FILEY POL STN	776.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12255014	MONTHLY RATES CHARGE	799.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12254960	NORTH PARK RD	6870.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12254965	KNARESBOROUGH POL STN	1351.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	MALTON POLICE STATION	12254987	QUARRY BANK POLICE STATION	2313.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBRIDGE	12254978	28/30 NEW ROW BOROUGHBRIDGE	563.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12254972	72 HIGH ST NORTHALLERTON	2863.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12254990	PICKERING POL STN	596.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	PORTHOLME ROAD, SELBY	12255011	PORTHOLME RD	1202.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS		12255005		1099.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12254986	POL STN RICHMOND	1695.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12254962	RIPON POL STN	1546.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12255008	POL STN NORTHWAY	6870.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12255000	SEAMER ROAD	2473.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	SELBY POLICE STATION	12254982	SELBY POL STN	2725.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12255027	POL STN & LAW COURTS, DUKE ST, SETTLE	973.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12254969	DIV POLICE HQ - OTLEY ST - SKIPTON	2072.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12254971	POLICE STATION HIGH ST STOKESLEY	506.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12255018	TADCASTER POL STN	3252.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12254973	VALE HOUSE YORK ROAD THIRSK	3618.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12254994	POLICE OFFICE ACOMB ROAD YORK	985.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12255009	POL STN SPRING HILL WHITBY	1282.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12254961	WINDSOR HOUSE CORNWALL RD HARROGATE	884.00
NYP	01/12/2012	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12254995	YORK CONTROL ROOM	4443.00
NYP	01/12/2012	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12254979	NEWBY WISKE POLICE HQ	16946.00
NYP	24/12/2012	RATES	FINANCIAL INVESTIGATI	DEFAULT	12262814	RENTAL OF UNIT 0212 FOR 168 DAYS	1191.48
NYP	24/12/2012	RATES	FINANCIAL INVESTIGATI	DEFAULT	12262804	RENTAL OF UNIT 0212 FOR 84 DAYS	621.37
NYP	01/12/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12258808	GB-Tax - P-VAT	8606.70
NYP	01/12/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12258805	GB-Tax - P-VAT	1225.00
NYP	01/12/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12254985		1111.00
NYP	10/12/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12258807	GB-Tax - P-VAT	2700.00
NYP	01/12/2012	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12257505	ARM Job No:J12410	569.58
NYP	01/12/2012	TYRES	FIN TRANSPORT	DEFAULT	12257504	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	566.72
NYP	01/12/2012	TYRES	FIN TRANSPORT	DEFAULT	12257507	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	779.20
NYP	24/12/2012	TYRES	FIN TRANSPORT	DEFAULT	12262809	TYRE 225/50R17 94W NCT5 ROF	940.24
NYP	24/12/2012	TYRES	FIN TRANSPORT	DEFAULT	12262815	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	982.08
NYP	01/12/2012	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12257508	KNIGHT POD LED LIGHT KIT	779.94
NYP	01/12/2012	VEHICLE EQUIPMENT COSTS NYP	SPONSORSHIPS	BIKESAFE	12258703	TC00043 MOTORCYCLE DIGITAL VIDEO RECORDING SYSTEM ETC	4085.00
NYP	01/12/2012	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12257512	M12 1/4" IMPACT RATCHET Job No:	875.00
NYP	01/12/2012	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12257512	M18 1/2" IMPACT WRENCH Job No:	1450.00
NYP	24/12/2012	ACC					

NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	1505.02
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	1597.90
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	1610.56
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	3906.92
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	4465.08
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HAMB	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	3817.07
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	2805.91
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12260758	FUEL CHARGES OCT/NOV12	917.10
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12262817	7118724 FUEL CHARGES NOV 2012	1001.10
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	2920.88
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12262818	7118724 FUEL CHARGES	808.23
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	2657.13
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	1780.02
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	2370.72
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	2244.73
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	2810.10
NYP	17/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12260758	FUEL CHARGES OCT/NOV12	1117.49
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12262817	7118724 FUEL CHARGES NOV 2012	978.16
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	2805.97
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12262818	7118724 FUEL CHARGES	914.49
NYP	24/12/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	2487.23
NYP	24/12/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	942.90
NYP	24/12/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12262820	7118716 FUEL CHARGES NOV 2012	750.88
NYP	17/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12260759	FUEL CHARGES OCT/NOV12	4046.92
NYP	17/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12260758	FUEL CHARGES OCT/NOV12	782.33
NYP	24/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12262817	7118724 FUEL CHARGES NOV 2012	1204.33
NYP	24/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12262820	7118716 FUEL CHARGES NOV 2012	4657.79
NYP	24/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12262818	7118724 FUEL CHARGES	902.83
NYP	24/12/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	4326.05
NYP	24/12/2012	VEHICLE FUEL	TRAINING - DRIVERS	DEFAULT	12262819	7118716 FUEL CHARGES NOV/DEC2012	554.85
NYP	01/12/2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	DEFAULT	12261781	GB-Tax - P-VAT	688.31
NYP	01/12/2012	EVIDENCE & INVESTIGATION	IMAGING	DEFAULT	12261780	GB-Tax - P-VAT	600.00
NYP	14/12/2012	EVIDENCE & INVESTIGATION	SCARBOROUGH and RYEDA	DEFAULT	12261569	12NY0459411, REF NO 11427	1422.17
NYP	24/12/2012	EVIDENCE & INVESTIGATION	SECRETARIAL SUPPORT	DEFAULT	12264489	CAB 2, JJR/2, JJR/3	700.00
NYP	17/12/2012	EVIDENCE & OPERATIONAL CONSUMABLES	PROFESSIONAL STANDARD	DEFAULT	12262323	GB-Tax - P-VAT	512.50
NYP	10/12/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12258709	NOV 2012, SERVICES SUPPLIED FROM 011112-301112	40820.83
NYP	10/12/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12258708	NOV 2012, ADDITIONAL COSTS 011112-301112	31163.55
NYP	24/12/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12262822	DEC2012, SERVICES 011212 TO 311212	40820.83
NYP	24/12/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12262821	DEC2012, ADDITIONAL COSTS 011212-311212	31163.55
NYP	10/12/2012	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12258704	SOE CALLS NOV 2012, PERIOD 011112-301112	5500.00
NYP	01/12/2012	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12258674	OCT-12: LAUNDRY - TOWEL, CLOTHING, REF: 1341, 1346, 1361, 1400, 1410, 1429, 1453, 1462, OCT2012	608.25
NYP	04/12/2012	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12261831	PN10: LAUNDRY - BLANKET POLICE, HAND TOWELS, BATH TOWEL, TEA TOWELS, TRACK SUIT TOP, TRACK SUIT BOTTOMS	507.21
NYP	05/12/2012	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12256538	YORK CUSTODY 56005, 56079, 56121 ETC	1072.25
NYP	07/12/2012	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12261838	LAUNDRY 56426, 56456, 56527, 56551, 56618, 56649, 56706, 56720, 56777 - NOVEMBER 2012	879.94
NYP	01/12/2012	INTERPRETER & TRANSLATOR FEES	HARROGATE CASE BUILD	DEFAULT	12258681	LATVIAN INTERPRETING SERVICE, 11/11/12, HARROGATE POLICE STATION	902.93
NYP	12/12/2012	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12263465	200-0400103: TELEPHONE INTERPRETING SERVICE, NOVEMBER 2012	1153.60
NYP	06/12/2012	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12258757	YORK: 30/11-1/12/12, C12017384, C12017387, ROMANIAN	507.57
NYP	06/12/2012	INTERPRETER & TRANSLATOR FEES	LOCAL COMMAND - YORK	DEFAULT	12258758	YORK: 4/12/12, C12017552, ROMANIAN	723.76
NYP	05/12/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12256687	Counsel's fees	3631.60
NYP	05/12/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12256318	Counsel's fees	2275.00
NYP	18/12/2012	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12261656	Counsel's fees	1350.00
NYP	03/12/2012	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12256684	Counsel's fees	625.00
NYP	19/12/2012	COST ASSOCIATED WITH PROPERTY SALES	REVENUE DEVELOPMENT P	P & F PLANNING CONSULTANCY	12263452	GB-Tax - P-VAT	3777.00
NYP	10/12/2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACI	DEFAULT	12258806	GB-Tax - P-VAT	1697.60
NYP	03/12/2012	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12261566	SEPT 2012 SUMMARY INVOICE	1000.93
NYP	10/12/2012	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12257937	PURCHASE CARDS USAGE FOR THE MONTH OF OCT 2012	2399.16
NYP	12/12/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12260158	GB-Tax - P-VAT	597.60
NYP	12/12/2012	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12261579	SUMMARY CHARGES 011212-311212	56572.12
NYP	05/12/2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12256544	13x DAYS, 4xTHB BERRY 9068 CAR KITS	4315.00
NYP	07/12/2012	CONTRACT - IS MAINTENANCE	CRB DISCLOSURE UNIT	DEFAULT	12257523	GB-Tax - P-VAT	1683.60
NYP	20/12/2012	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS	DEFAULT	12262620	GB-Tax - P-VAT	3292.60
NYP	01/12/2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12263449	GB-Tax - P-VAT	800.00
NYP	28/12/2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	DEFAULT	12263450	GB-Tax - P-VAT	1368.00
NYP	10/12/2012	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12258707	VP61330270 USAGE, RECURRING CHARGES ETC	11912.30
NYP	01/12/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12257513	TEL CALL CHGES - AUG 2012	4568.16
NYP	10/12/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12258707	VP61330270 USAGE, RECURRING CHARGES ETC	4635.90
NYP	05/12/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12256320	REVERSAL OF CREDIT BALANCE MANUALLY CALCULATED BUT EXCEEDED, VOUCHERS 31006989, 31006990	70336.11
NYP	01/12/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12261836	828722 INTERNET CHARGES	785.50
NYP	06/12/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12258804	GB-Tax - P-VAT	756.22
NYP	01/12/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12261837	828722 INTERNET CHARGES	785.50
NYP	01/12/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12262189	CSBT88488A: QTRLY 01/04/12-30/06/12, BT GLOBAL SERVICES	32341.29
NYP	11/12/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12258706	70048549 CALL CHARGES	4571.19
NYP	19/12/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12262191	601751193/0001, CALL CHARGES	11743.39
NYP	20/12/2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12262621	GB-Tax - P-VAT	3693.86
NYP	20/12/2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES	DEFAULT	12262618	GB-Tax - P-VAT	1258.18
NYP	10/12/2012	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MAN	DEFAULT	12261783	GB-Tax - P-VAT	854.15
NYP	07/12/2012	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12257518	GB-Tax - P-VAT	9810.59
NYP	07/12/2012	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12257519	GB-Tax - P-VAT	9810.59
NYP	28/12/2012	CONTRACT - PUBLIC RELATIONS	PCC	DEFAULT	12263461	WEB PRODUCTION TEMPLATE SUPPORT-NEW BORCHESTER SUBSITE 301112 TO 301113	580.00
NYP	28/12/2012	CONTRACT - PUBLIC RELATIONS	PCC	DEFAULT	12263466	NEW BORCHESTER SUBSITE ORDER 4966-11521, POREFERENCE 2007/13/18	1173.00
NYP	07/12/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12257557	GB-Tax - P-VAT	600.00
NYP	28/12/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	FINANCE UPGRADES	12263451	GB-Tax - P-VAT	1950.00
NYP	14/12/2012	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12259969	WYP02/53, 36, 68	2212.00
NYP	17/12/2012	CONTRACT - OTHER SUPPLIES & SERVICES	PENSION COSTS	DEFAULT	12261572	552/DF - MEDICAL APPEAL	6200.00
NYP	01/12/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12261568	NYOC001: GSM IN HRS INSTALL, GSM OUT OF HRS INST FEE ETC	2364.90
NYP	01/12/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12261567	NYPE001: GSM IN HRS INSTALL GSM OUT OF HRS INSTALL FEE ETC	2101.20
NYP	01/12/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12261563	NYPW001: GSM IN HRS INSTALL, GSM OUT OF HRS INSTALL FEE ETC	1053.90
NYP	17/12/2012	CONTRACT - PAYROLL	FIN FINANCIAL SERVICE	DEFAULT	12261778	GB-Tax - P-VAT	4178.32
NYP	17/12/2012	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12261782	GB-Tax - P-VAT	733.40
NYP	11/12/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12258462	W1204450 FRANKING AT HQ	1000.00
NYP	01/12/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12261564	0197525000 1ST AND 2ND CLASS ACCT MAIL	1100.92
NYP	04/12/2012	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12256651	ATHENA HSE TOP UP FOR FRANKING MACHINE ACCT NO 254074	1000.00
NYP	04/12/2012	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12256652	ATHENA HSE TOP UP FOR FRANKING MACHINE ACCT NO 254074 301012	1000.00
NYP	11/12/2012	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPART	DEFAULT	12258817	PC FEES 12/13, PC COMPENSATION FUND 12/13 ETC	1744.00
NYP	10/12/2012	FEES & CHARGES	FIN TRANSPORT	DEFAULT	12257916	21000646	630.00
NYP	07/12/2012	FEES SECONDED OFFICERS	NYP REGIONAL COLLABOR	DEFAULT	12257378	21000645	4682.72
NYP	17/12/2012	RECHARGES TREASURY COSTS	TREASURERS DEPARTMENT	DEFAULT	12264488	TREASURY SERVICES 010412-311212	45000.00
NYP	19/12/2012	EXTERNAL AUDIT FEE	PCC	DEFAULT	12261573	SECOND INSTALMENT FOR THE PROVI OF EXTERNAL AUDIT SERVICES,	6800.00
NYP	17/12/2012	INTERNAL AUDIT FEE	INTERNAL AUDIT	DEFAULT	12264487	INTERNAL AUDIT SERVICES 010412-311212	40000.00