

NYP	01/02/2013	EVIDENCE & INVESTIGATION	LOCAL COMMAND - CRAVE	DEFAULT	12276175	NOYOR001: ANALYSIS SERVICE PROVIDED, MSA JOB 11428	950.00
NYP	01/02/2013	EVIDENCE & INVESTIGATION	LOCAL COMMAND - CRAVE	DEFAULT	12283598	NYORKCOPS: ██████████, ATTENDANCE AT BRADFORD CROWN CRT 121112, URN 12NY0145412, REF 11564	1693.21
NYP	15/02/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12284769	TRAVEL MILEAGE, ADMIN CHARGES ETC 01-09/02/13, REF: 12120177956	765.00
NYP	13/02/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12279257	SOE CALLS JAN 2013, PERIOD 01013-310113 NY-200113-15859, 210113-36250, 300113-74929	1500.00
NYP	01/02/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12276173	HAND, BATH, TEA TOWELS, BLANKETS, TRACK SUIT BOTTOMS, TRACK SUIT TOP	512.45
NYP	04/02/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12279811	JAN 2013, 57047, 57092, 57127 ETC	896.78
NYP	08/02/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12279809	TELEPHONE INTERPRETING SERVICES	657.60
NYP	01/02/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12276259	YORK: 25/1/13, C13001080, C13001082, POLISH	515.34
NYP	27/02/2013	CONTRACT - NON POLICE VEH RECOVERY	FINANCIAL INVESTIGATI	DEFAULT	12284785	NYP-13092011-0051, RECOVERY	508.00
NYP	06/02/2013	EMPLOYEE CONFERENCES	FORCE NEGOTIATORS	DEFAULT	12275917	85 PAX - 24 HOUR DELEGATE CHARGE 28/02/13	4604.17
NYP	27/02/2013	ANIMAL COSTS - POLICE DOG COSTS	SPONSORSHIPS	KEITH PATTISON PUPPY SPONSORSHIP	12284772	GERMAN SHEPHERD DOG PUPPY	750.00
NYP	01/02/2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12284546	SUPPLY OF 1 MALE BELGIAN MALINOIS DOG	1500.00
NYP	28/02/2013	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12285955	GERMAN SHEPHERD DOG 14 MONTHS	2000.00
NYP	07/02/2013	OTHER ANIMAL COSTS	YORK PATROL TEAMS	DEFAULT	12279810	18883 ANIMAL PUT TO SLEEP AND HORSE EUTHANASE, LOB NO 2912120470, 14012013186	596.24
NYP	06/02/2013	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12275946	Counsel fees (Employment Case)	2100.00
NYP	20/02/2013	INSURANCE - JUDICIAL REVIEW	LEGAL SERVICES DEPART	NYP COUNSEL	12281592	Counsel fees (Judicial Review Case)	1500.00
NYP	01/02/2013	PROFESSIONAL SERVICES	FIN PREMISES COSTS	GREENHOW MAST	12277915	GB-Tax - P-VAT	573.57
NYP	06/02/2013	PROFESSIONAL SERVICES	PCC PRIVATE OFFICE	DEFAULT	12276179	ADVISING IN CONFERENCE ON TELEPHONE TIME ENGAGED 30 MINUTES 19-20/09/12	2275.00
NYP	07/02/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12277011	PURCHASES FOR NOVEMBER 2012	2619.44
NYP	27/02/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12285946	SUMMARY INVOICE JAN 2013	3215.48
NYP	07/02/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12277025	PURCHASES FOR DECEMBER 2012	1827.76
NYP	11/02/2013	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN TRANSPORT	DEFAULT	12277682	N0000213 6 MONTHLY SERVICE & INSPECTION CHARGE JUNE 2012, DECEMBER 2012	854.32
NYP	15/02/2013	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12284766	0900000033 SUMMARY OF CHARGES	55358.41
NYP	13/02/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12279244	GB-Tax - P-VAT	2796.00
NYP	06/02/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12276985	RESOURCE FOR THE MONTH OF JAN 13, PARTS AND KITS SUPPLIED AND FITTED	4225.00
NYP	14/02/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12279246	GB-Tax - P-VAT	8775.12
NYP	28/02/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12285926	GB-Tax - P-VAT	1020.00
NYP	07/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12276984	CAPITA SRS SUPPORT AND MAINTENANCE	4177.78
NYP	07/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12276987	CAPITA SRS SUPPORT AND MAINTENANCE	14607.92
NYP	07/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12276983	CAPITA SRS OTRLY UPLIFT SUPPORT AND MAINTENANCE	2947.96
NYP	07/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12276959	CAPITA SRS OTRLY UPLIFT SUPPORT AND MAINTENANCE	619.10
NYP	01/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12279697	GB-Tax - P-VAT	2921.58
NYP	04/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12283232	GB-Tax - P-VAT	2155.60
NYP	14/02/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12278566	GB-Tax - P-VAT	13624.00
NYP	01/02/2013	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12276180	33871300093M RENTAL CHARGES 010712-300912	4531.75
NYP	26/02/2013	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12284065	33871300093M RENTAL CHARGES 010712-300912	4531.75
NYP	01/02/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12276022	GB-Tax - P-VAT	756.22
NYP	01/02/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12276174	828722: INTERNET CHARGES 290113 TO 280113	785.50
NYP	01/02/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12281660	917133, RENTAL CHARGES, ONE OFF CHARGES, ETHERNET EXTENSION RENTAL, 010712-300912	264266.84
NYP	01/02/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12284760	925677 RENTAL, TELEPHONE CHARGES	864.70
NYP	01/02/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	SOLBERGE HALL KENNELS	12276177	CSBT88488, BT GLOBAL SERVICES	1479.27
NYP	26/02/2013	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12284787	5970 SUMMARY OF LOCAL OR NATL CALL CHARGES ETC	535.58
NYP	06/02/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12276178	70215969 CALL CHARGES	2129.83
NYP	11/02/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12283201	16457400 CALL CHARGES	3552.68
NYP	11/02/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12283250	70215969 CALL CHARGES NUMEROUS MOBILE PHONE	2129.33
NYP	14/02/2013	CONTRACT - IS LICENCES	HIGH TECH CRIME UNIT	DEFAULT	12279271	GB-Tax - P-VAT	1075.20
NYP	04/02/2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12276040	GB-Tax - P-VAT	14432.85
NYP	04/02/2013	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12276281	GB-Tax - P-VAT	8447.29
NYP	04/02/2013	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12276018	GB-Tax - P-VAT	620.80
NYP	19/02/2013	SUNDRY THIRD PARTY PAYMENTS	EXECUTIVE	DEFAULT	12281585	DONATION TO BE PRESENTED	3000.00
NYP	19/02/2013	SUNDRY THIRD PARTY PAYMENTS	EXECUTIVE	DEFAULT	12281586	DONATION TO BE PRESENTED	3000.00
NYP	19/02/2013	SUNDRY THIRD PARTY PAYMENTS	EXECUTIVE	DEFAULT	12281587	DONATION TO BE PRESENTED	3000.00
NYP	19/02/2013	SUNDRY THIRD PARTY PAYMENTS	EXECUTIVE	DEFAULT	12281590	DONATION TO BE PRESENTED	3000.00
NYP	19/02/2013	SUNDRY THIRD PARTY PAYMENTS	EXECUTIVE	DEFAULT	12281591	DONATION TO BE PRESENTED	3000.00
NYP	13/02/2013	MUTUAL AID - SPECIALISTS OPS	ORGANISED CRIME UNIT	DEFAULT	12283210	DNOR009 OVERTIME WORKED ON OP BUD 181212	612.64
NYP	27/02/2013	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12286116	GB-Tax - P-VAT	9810.59
NYP	06/02/2013	CONTRACT - PUBLIC RELATIONS	PCC CONSULTATION ACTI	DEFAULT	12276182	PCC LI0113, PCCNY BRAND IDENTITY CREATION	9052.50
NYP	07/02/2013	CONTRACT - PUBLIC RELATIONS	PCC CONSULTATION ACTI	DEFAULT	12276979	NEWSLETTER TEMPLATE/AMENDS + THEME ICONS	1410.00
NYP	21/02/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12283211	NYP001, OCCUPATIONAL HEALTH CLINIC JAN 2013	3600.00
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285944	NYP001: GSM IN HRS INSTALLATION FEE ETC	1526.20
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285945	NYP001: GSM IN HRS INSTALLATION FEE ETC	1673.60
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285941	NYPW001: GSM IN HRS INSTALLATION FEE, ETC	1151.80
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285943	NYP001: GSM IN HRS INSTALLATION FEE ETC	1425.00
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285947	NYP001: GSM IN HRS INSTALLATION FEE ETC	2913.50
NYP	01/02/2013	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12285940	NYPW001: GSM IN HRS INSTALLATION FEE ETC	722.00
NYP	13/02/2013	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12279270	GB-Tax - P-VAT	733.40
NYP	19/02/2013	STAT/NEWSPAPERS/CONS COSTS	PRESS OFFICE	DEFAULT	12281548	NORTHYOR PRODUCE FILM ON DVD & BLURAY FO ██████████ FUNERAL AT TWO LOCATION	515.00
NYP	15/02/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12278955	W1204450, FRANKING MACHINE AT HQ	1000.00
NYP	15/02/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12278915	21000656	662.70
NYP	01/02/2013	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12277686	1000049954 IST AND 2ND CLASS ACCT MAIL JAN 2013	1083.02
NYP	06/02/2013	OFFICE EXPENSES - POSTAGE	FINANCIAL INVESTIGATI	DEFAULT	12277685	0140500936: TNT EXPRESS JAN/FEB 2013	862.20
NYP	12/02/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12277664	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK 15/1/13. ACCOUNT NUMBER 254074	2000.00
NYP	28/02/2013	CRIME TSU EQUIPT	TECHNICAL SUPPORT	DEFAULT	12286098	GB-Tax - P-VAT	3554.00
NYP	27/02/2013	SPECIALIST OPS OTHER EQUIPT	OPERATIONAL & CONTING	DEFAULT	12284516	GB-Tax - P-VAT	706.34
NYP	11/02/2013	SPECIALIST OPS OTHER EQUIPT	OPERATIONAL & CONTING	DEFAULT	12277866	GB-Tax - P-VAT	1012.99
NYP	01/02/2013	PHOTOCOPIER - QUARTERLY RENTAL COSTS	IS MANAGEMENT	DEFAULT	12276021	GB-Tax - P-VAT	637.70
NYP	12/02/2013	FEES DRIVING SERVICES	CENTRAL TICKET OFFICE	DEFAULT	12277633	21000654	23426.40
NYP	15/02/2013	EXTERNAL AUDIT FEE	PCC DIRECT COSTS	DEFAULT	12279260	FOURTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES LETTER DATED 05/10/12	6800.00