Costs Above List of Periods : 'MAR-13' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 21-MAY-13

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	12/03/2013	ASSET CLEARING	BALANCE SHEET	DEFAULT	12293654	Stane Alone Tyre unit Job No:	977.32
NYP	06/03/2013	ASSET CLEARING	BALANCE SHEET	DEFAULT	12288826	GB-Tax - P-VAT	40417.30
NYP	25/03/2013	ASSET CLEARING	BALANCE SHEET	DEFAULT	12297915	GB-Tax - P-VAT	21586.21
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	ETP REMEDIAL - SETTLE	12297469	GB-Tax - P-VAT	1364.65
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	ETP REMEDIALS TADCASTER	12297470	GB-Tax - P-VAT	2106.48
NYP	05/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12288828	GB-Tax - P-VAT	1624.11
NYP	05/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12288827	GB-Tax - P-VAT	1624.11
NYP	05/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12288829	GB-Tax - P-VAT	1624.11
NYP	07/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12291414	GB-Tax - P-VAT	2979.00
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12302921	GB-Tax - P-VAT	2480.62
NYP	12/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12292475	GB-Tax - P-VAT	4683.60
NYP	12/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12292474	GB-Tax - P-VAT	4683.60
NYP	12/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12292473	GB-Tax - P-VAT	4683.60
NYP	28/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12300973	GB-Tax - P-VAT	3830.55
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12302922	GB-Tax - P-VAT	14232.40
NYP	28/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12300972	JOB 13/0043 REF R FLINT	2145.00
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12302308	RECHARGE WORK CARRIED OUT DELIVERING VEHICLES	743.50
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304474	GB-Tax - P-VAT	1106.63
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304475	GB-Tax - P-VAT	1106.70
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304476	GB-Tax - P-VAT	1107.10
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304477	GB-Tax - P-VAT	1107.13
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304478	GB-Tax - P-VAT	1107.64
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12304479	GB-Tax - P-VAT	1110.31
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12304480	GB-Tax - P-VAT	21256.40
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12303381	GB-Tax - P-VAT	1000.00
NYP	01/03/2013	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12293655	GB-Tax - P-VAT	2403.50
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	ISRP - COMPUTERS & PRINTERS	12302923	GB-Tax - P-VAT	2990.00
NYP	05/03/2013	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12287543	GB-Tax - P-VAT	4731.60
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12302924	GB-Tax - P-VAT	1222.10
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTURE	12297467	GB-Tax - P-VAT	3990.00
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTURE	12297468	GB-Tax - P-VAT	8055.23
NYP	31/03/2013	ASSET CLEARING	BALANCE SHEET	NETWORK REPLACEMENT	12304481	GB-Tax - P-VAT	2340.46
NYP	22/03/2013	ASSET CLEARING	BALANCE SHEET	SAFETY CAMERA VANS PHASE 2	12297471	GB-Tax - P-VAT	744.82
NYP	15/03/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12295296	Journal Import Created	508.20
NYP	15/03/2013	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12295297	Journal Import Created	714.00
NYP	15/03/2013	STOCK ADJUSTMENT ACCOUNT	BALANCE SHEET	DEFAULT	12294815	Journal Import Created	714.00
NYP	31/03/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12305217	GB-Tax - P-VAT	5815.23
NYP	07/03/2013	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12291381	GB-Tax - P-VAT	559.15
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	5 TOWER ROAD, RIPON	12297508	GB-Tax - P-VAT	881.50
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12297508	GB-Tax - P-VAT	2148.66
NYP	05/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12288825	GB-Tax - P-VAT	1786.18
NYP	05/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12288824	GB-Tax - P-VAT	1752.57
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	MALTON POLICE STATION	12297508	GB-Tax - P-VAT	1323.43
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	TADCASTER POLICE STATION	12297508	GB-Tax - P-VAT	1475.93
NYP	01/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	YORK CONTROL ROOM	12295557	GB-Tax - P-VAT	1192.80
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	DEFAULT	12297508	GB-Tax - P-VAT	763.76
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12297508	GB-Tax - P-VAT	889.54
NYP	27/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12300034	GB-Tax - P-VAT	1113.08
NYP	20/03/2013	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12297508	GB-Tax - P-VAT	3489.52
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12288762	B6860003 010113-310113, YORK (FULFORD ROAD) POLICE STATION	10450.77
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12288779	B686-002 CHARGES 010113-310113	766.19
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12298770	B6860003 CTR 385245, 010213 - 280213	9641.55
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	BARTON MOTORWAY POST	12288779	B686-002 CHARGES 010113-310113	1745.40
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1145.09
NYP	26/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12304448	7966 60200 20: GLIDEWELL PROJECT, ATHENA HOUSE. 18/9/12 - 1/12/12	2722.98
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12288753	B6860002 010113-310113, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR	1000.85
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12298728	B6860002 CTR 385245, FEB 2013	936.71
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1060.04
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	778.47
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE POLICE STATION	12288779	B686-002 CHARGES 010113-310113	539.94
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12288763	B6860085 CONTRACT NUMBER 394617 010113-310113, BECKWITH HEAD ROAD, HARROGATE	13098.90
NYP	08/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12298771	B6860085 ELECTRICITY SUPPLY 010213-280213 CTR 394617	11499.96
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1100.06
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12288779	B686-002 CHARGES 010113-310113	822.05
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE CONTROL ROOM	12288758	B6860007 010113-310113, THIRSK POLICE COMPLEX	2532.45
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1904.36
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12288779	B686-002 CHARGES 010113-310113	2038.10
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1035.47
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12288779	B686-002 CHARGES 010113-310113	1219.00
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RIPON POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	539.90
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RIPON POLICE STATION	12288779	B686-002 CHARGES 010113-310113	712.32
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12288761	B6860001 010113-310113, SCARBOROUGH (NORTHWAY)	4376.88
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12298769	B6860001 CTR 385245, FEB 2013	3939.07
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1457.94
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1439.63
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12288779	B686-002 CHARGES 010113-310113	1704.31
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1004.31
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12288779	B686-002 CHARGES 010113-310113	1181.83
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1652.68
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12288779	B686-002 CHARGES 010113-310113	1829.81
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12298766	B6860007 CTR 385245, FEB 2013	2144.03
NYP	15/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12298772	B686-002 FOR ELECTRICITY 13/11/2012 TO 28/02/2013	1666.31
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12288779	B686-002 CHARGES 010113-310113	1676.61
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WHITBY POLICE STATION	12299055	B686-002 DELIVERY NUMBER OCT 2008 010607-311008	8174.59
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12288764	B6860004 010113-310113, NEWBY WISKE CONTROL ROOM	18137.92
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12300018	B6860004 CTR 385245, FEB 2013	5544.22
NYP	07/03/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12300018	B6860004 CTR 385245, FEB 2013	11088.43
NYP	01/03/2013	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE, THE LODGE	12288779	B686-002 CHARGES 010113-310113	945.17
NYP	01/03/2013	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12288820	GB-Tax - P-VAT	1434.50
NYP	15/03/2013	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12294090	GB-Tax - P-VAT	1025.64
NYP	15/03/2013	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12294089	GB-Tax - P-VAT	910.84
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	10 QUARRY BANK, MALTON	12288805	600185258: GAS BILL 071112-150213, 9 QUARRY BANK, MALTON	601.69
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12288782	A3627101 GAS BILL UP TO 07/02/13	5831.06
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12298773	A3627101 60530121, 60530122 ETC	4870.19
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12298773	A3627101 60530121, 60530122 ETC	540.64
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	FILEY POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	600.10
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	FILEY POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	556.04
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	2431.92
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	2014.67
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1507.02
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1548.33
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	824.32
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	MALTON POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1307.66
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1106.23
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1521.83
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	775.40
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	PICKERING POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	706.39
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1613.57
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1449.24
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	928.84
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RIPON POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	955.43
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	3023.45
NYP	14/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12298768	A3627101 CTR T1635115	2843.33
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12288782	A3627101 GAS BILL UP TO 07/02/13	1025.68
NYP	25/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SEAMER ROAD FLEET	12304416	A3627101: GRASSINGTON, 2 TOWER ROAD, SEAMER ROAD	1501.80
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1302.50
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1141.89
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1307.44
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1305.36
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1684.31
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1584.84
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12288782	A3627101 GAS BILL UP TO 07/02/13	2583.61
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12298773	A3627101 60530121, 60530122 ETC	1697.19
NYP	01/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12288782	A3627101 GAS BILL UP TO 07/02/13	1247.22
NYP	13/03/2013	PREMISES ENERGY - GAS	FIN PREMISES COSTS	WHITBY POLICE STATION	12298773	A3627101 60530121, 60530122 ETC	1069.83
NYP	27/03/2013	CONTRACT - GROUND MAINT	FIN PREMISES COSTS	DEFAULT	12299982	GB-Tax - P-VAT	781.77
NYP	01/03/2013	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12288806	4942 800730917	2348.35
NYP	01/03/2013	WATER	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12291443	800730917, 011012-311012	1806.72
NYP	01/03/2013	WATER	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12288806	4942 800730917	3760.06
NYP	01/03/2013	WATER	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12288807	800730917, 011112-301112	1042.45
NYP	01/03/2013	WATER	FIN PREMISES COSTS	SELBY POLICE STATION	12288806	4942 800730917	1702.05
NYP	01/03/2013	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12288806	4942 800730917	780.26
NYP	01/03/2013	WATER	FIN PREMISES COSTS	SKIPTON POLICE STATION	12291443	800730917, 011012-311012	605.16
NYP	01/03/2013	WATER	FIN PREMISES COSTS	TADCASTER POLICE STATION	12288806	4942 800730917	565.24
NYP	01/03/2013	WATER	FIN PREMISES COSTS	TADCASTER POLICE STATION	12291443	800730917, 011012-311012	506.05

NYP	01/03/2013	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12288806	4942 800730917	1290.65
NYP	01/03/2013	WATER	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12291443	800730917, 011012-311012	898.51
NYP	13/03/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12298813	800730917 010213-280213	1291.70
NYP	01/03/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12288806	4942 800730917	656.95
NYP	01/03/2013	WATER	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12291443	800730917, 011012-311012	1316.37
NYP	01/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12296776	GB-Tax - P-VAT	8606.70
NYP	01/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12300875	GB-Tax - P-VAT	1225.00
NYP	31/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12304412	MONTHLY LICENCE FEE INCOME IN ADVANCE 19/02/13 - 18/03/13	1000.00
NYP	31/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12304413	MONTHLY LICENCE FEE INCOME IN ADVANCE 19/03/13 - 18/04/13	1000.00
NYP	31/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12304411	MONTHLY LICENCE FEE INCOME IN ADVANCE 19/04/13 - 18/05/13	1000.00
NYP	20/03/2013	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12296775	GB-Tax - P-VAT	2700.00
NYP	13/03/2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12292802	GAS, WATER, ELECTRICITY, CLEANING SERVICE & MGNT MAINTENANCE 010413-310613 -	2433.34
NYP	31/03/2013	PREMISES RENTAL & HIRE CHARGES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12302329	25.03.13 - 23.06.13	2433.34
NYP	31/03/2013	TRAINING PREMISES RENTAL & HIRE	OPERATIONAL & CONTING	DEFAULT	12304426	GB-Tax - P-VAT	520.00
NYP	13/03/2013	PREMISES EXPENSES - GENERAL PREMISES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12292802	GAS, WATER, ELECTRICITY, CLEANING SERVICE & MGNT MAINTENANCE 010413-310613 -	1052.78
NYP	31/03/2013	PREMISES EXPENSES - GENERAL PREMISES	PCC PRIVATE OFFICE	PCC - MELMERBY HOUSE	12302329	25.03.13 - 23.06.13	1052.78
NYP	31/03/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12305235	DPF FILTER Job No:J14298	599.00
NYP	31/03/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12304446	FRONT BRAKE DISCS AUDI A4 3.0TD V6	640.54
NYP	31/03/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12304414	TYRE 225/50R17 94W NCT5 ROF	940.24
NYP	31/03/2013	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12304415	DPF FILTER Job No:J14297	1124.32
NYP	01/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12288729	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	623.36
NYP	01/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12288730	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	623.36
NYP	12/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12293773	TYRE 215/60R16 99V XL EXCELLENCE	562.32
NYP	12/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12293786	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	1288.32
NYP	12/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12293787	TYRE 205/65R16 107/105T CARGO VIVARO	677.60
NYP	12/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12293787	TYRE 215/60R16 99V XL EXCELLENCE	656.04
NYP	12/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12293784	TYRE 225/45R17 91W EAGLE NCT5 ROF BMW 330D	672.00
NYP	21/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12298689	TYRE 225/55R17 97Y EXCELLENCE ROF BMW 530D	519.04
NYP	21/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12298690	TYRE 225/55R17 97Y EXCELLENCE ROF BMW 530D	519.04
NYP	21/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12297953	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	644.16
NYP	31/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12305246	TYRE 235/55R17 103Y DUNLOP SPORT	803.10
NYP	31/03/2013	TYRES	FIN TRANSPORT	DEFAULT	12305245	TYRE 215/60R16 99V XL EXCELLENCE	637.12
NYP	31/03/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12305228	CASTROL EDGE 5W-30	501.28
NYP	26/03/2013	LUBRICANTS	FIN TRANSPORT	DEFAULT	12300966	CASTROL EDGE 5W-30	2300.00
NYP	01/03/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12288726	AUDI A4 SEAT COVER Job No:	540.00
NYP	15/03/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12305230	Purchase Order No: TR04685 - REPOST	540.00
NYP	12/03/2013	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12293775	SPEAKER/SIREN WITH TUBING	662.46
NYP	12/03/2013	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12293779	25T FLOOR PRESS Job No:	825.00
NYP	31/03/2013	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12302944	CF53M2 MDI ENG UK AFF - PORTABLE COMPUTER	5846.46
NYP	28/03/2013	EQUIP VEH CONVERSION COSTS	FIN TRANSPORT	DEFAULT	12300876	GB-Tax - P-VAT	11917.00
NYP	26/03/2013	EQUIPMENT - CONES & ROAD SIGNS	FIN TRANSPORT	DEFAULT	12300960	Garmin Nuvi 2515LM Sat Nav (Life Time Mapping)	549.95
NYP	21/03/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12298720	REPAIR Job No:J13244	530.00
NYP	12/03/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12293772	SERVICE AND REPAIR Job No:J13791	543.46
NYP	26/03/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12300965	DPF REPAIR Job No:J14233	1692.35
NYP	12/03/2013	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12294155	FIT CLEARTONE EQUIPMENT Job No:J11604	780.00
NYP	31/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12305247	Purchase Order No: TR05011	2246.17
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288727	Job No:J13496	548.79
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288733	Job No:J13261	736.68
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288736	Job No:J13717	923.23
NYP	31/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12305241	Purchase Order No: TR04962	851.10
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288752	Job No:J13528	1000.56
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288724	Job No:J13716	532.65
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288732	Job No:J13546	710.61
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288756	Job No:J13402	1377.13
NYP	26/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12300964	Job No:J13821	1364.08
NYP	12/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12293790	ROOF PANEL Job No:J13548	607.95
NYP	12/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12293790	SWITCH Job No:J13548	514.55
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288757	Job No:J13000	1407.45
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288731	Job No:J13473	651.50
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288754	Job No:J13547	1178.86
NYP	12/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12293776	Job No:J13765	668.23
NYP	26/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12300963	Job No:J13691	1303.37
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288759	Purchase order: TA03179	3143.66
NYP	21/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12298729	Job No:J13739	943.39
NYP	01/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12288808	DAMAGE TO HIRE VEHICLE	892.75
NYP	26/03/2013	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12300967	Job No:J13460	2829.03
NYP	31/03/2013	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12302349	TAXATION OF FLEET 25F - 18W	1720.00
NYP	12/03/2013	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12292887	[redacted]	991.00
NYP	31/03/2013	VEHICLE HIRE & LEASE	CID - HARROGATE AND C	DEFAULT	12304418	INVOICE SUMMARY - 8UANYP6	688.00
NYP	12/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - DEDICATE	DEFAULT	12293788	8UANYP6 TRANSPORT	2075.08
NYP	12/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - DEDICATE	DEFAULT	12292767	8UANYP6 TRANSPORT	756.00
NYP	26/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - DEDICATE	DEFAULT	12298763	8UANYP6 - TRANSPORT	1150.31
NYP	26/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - DEDICATE	DEFAULT	12298764	8UANYP6 - TRANSPORT	1008.00
NYP	31/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - DEDICATE	DEFAULT	12304418	INVOICE SUMMARY - 8UANYP6	756.00
NYP	12/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - INTEL MG	DEFAULT	12293782	8UANYP8 HARROGATE	840.00
NYP	26/03/2013	VEHICLE HIRE & LEASE	DO NOT USE - INTEL MG	DEFAULT	12298726	8UANYP8: HARROGATE	840.00
NYP	12/03/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	[redacted]	12293783	8UANYP4 YORK	616.00
NYP	26/03/2013	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	[redacted]	12298727	8UANYP4: YORK	616.00
NYP	12/03/2013	HELICOPTER HIRE	LOCAL COMMAND - CRAVE	DEFAULT	12300968	1036 CHARGE FOR PROVIDING AIR SUPPORT INCIDENTS BETWEEN 011012 AND 060313	825.00
NYP	12/03/2013	HELICOPTER HIRE	LOCAL COMMAND - HAMBL	DEFAULT	12300968	1036 CHARGE FOR PROVIDING AIR SUPPORT INCIDENTS BETWEEN 011012 AND 060313	4785.00
NYP	12/03/2013	HELICOPTER HIRE	LOCAL COMMAND - SELBY	DEFAULT	12300968	1036 CHARGE FOR PROVIDING AIR SUPPORT INCIDENTS BETWEEN 011012 AND 060313	2310.00
NYP	05/03/2013	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12292811	HELICOPTER ASSISTANCE 240213, CRAVEN DISTRICT	1500.00
NYP	12/03/2013	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12297959	HELICOPTER ASSISTANCE 020313 TO ATTEND DUNNINGTON	2000.00
NYP	26/03/2013	HELICOPTER HIRE	LOCAL COMMAND - YORK	DEFAULT	12298817	HELICOPTER ASSISTANCE 020313 TO ATTEND DUNNINGTON	2000.00
NYP	12/03/2013	HELICOPTER HIRE	SCARBOROUGH and RYEDA	DEFAULT	12300968	1036 CHARGE FOR PROVIDING AIR SUPPORT INCIDENTS BETWEEN 011012 AND 060313	19173.00
NYP	01/03/2013	HELICOPTER HIRE	YORK CONTROL ROOM	DEFAULT	12297960	FLT LOG 1935, 300113 10002079, SEARCH AREA NEAR HELMSLEY	3500.00
NYP	19/03/2013	HELICOPTER HIRE	YORK CONTROL ROOM	DEFAULT	12300023	10002079, SEARCH AREA FOR MISSING VULNERABLE FEMALE, FLIGHT LOG 2203/13	2500.00
NYP	19/03/2013	HELICOPTER HIRE	YORK CONTROL ROOM	DEFAULT	12300024	10002079, SEARCH AREA AROUND ROBIN HOODS BAY FOR MISSING VULNERABLE MALE, FLIGHT LOG 2205/13	1500.00
NYP	25/03/2013	HELICOPTER HIRE	YORK CONTROL ROOM	DEFAULT	12300025	DNOR019: HELICOPTER ASSISTANCE 21/3/13 IN THE GATE HELMSLEY AREA (LOG 20) TO SEACH FOR MALE. ALSO ONGOING BURGLARY IN THE NEW EARSWICK AREA (LOG 24). STORM REFS: 20 & 24-21/3/13	1500.00
NYP	21/03/2013	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12298733	EXPOSURE TORO MKII LIGHT W/BRACKET	1473.90
NYP	31/03/2013	CYCLE - MAINTENANCE & REPAIRS	FIN TRANSPORT	DEFAULT	12304449	Halford Cycle Spares Job No:	4641.39
NYP	31/03/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12305249	WEEKLY FUEL CHARGE	844.31
NYP	31/03/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	612.86
NYP	12/03/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	882.55
NYP	12/03/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	646.75
NYP	12/03/2013	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	773.35
NYP	01/03/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	576.56
NYP	31/03/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12305248	WEEKLY FUEL CHARGE	620.42
NYP	31/03/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12302330	ALLSTAR INVOICES	517.36
NYP	13/03/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	777.36
NYP	13/03/2013	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	835.58
NYP	12/03/2013	VEHICLE FUEL	CSI	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	567.95
NYP	12/03/2013	VEHICLE FUEL	CSI	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	542.68
NYP	31/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12305249	WEEKLY FUEL CHARGE	980.27
NYP	31/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	939.88
NYP	12/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12292136	FUEL CHARGES JAN/FEB	1074.60
NYP	12/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	1117.35
NYP	12/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	1261.46
NYP	12/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	1160.66
NYP	20/03/2013	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	1127.55
NYP	13/03/2013	VEHICLE FUEL	FIN TRANSPORT	DEFAULT	12292805	FUEL CHARGES JAN FEB 2013	858.84
NYP	13/03/2013	VEHICLE FUEL	FIN TRANSPORT	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	563.12
NYP	01/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	615.58
NYP	31/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12305249	WEEKLY FUEL CHARGE	1476.82
NYP	31/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	1572.74
NYP	12/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12292136	FUEL CHARGES JAN/FEB	1757.56
NYP	12/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	1568.73
NYP	12/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	1848.23
NYP	12/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	2018.61
NYP	13/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	527.81
NYP	20/03/2013	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	1612.56
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12305249	WEEKLY FUEL CHARGE	1452.75
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	1510.13
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12292136	FUEL CHARGES JAN/FEB	1109.28
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	1132.22
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	1263.34
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	1321.20
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	1350.22
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12305249	WEEKLY FUEL CHARGE	3829.34
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12305248	WEEKLY FUEL CHARGE	767.78

NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12302330	ALLSTAR INVOICES	796.86
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	3634.33
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292136	FUEL CHARGES JAN/FEB	3887.52
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292805	FUEL CHARGES JAN FEB 2013	688.22
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	4026.60
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	796.97
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	4216.67
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292804	FUEL CHARGES JAN/FEB 2013	825.66
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	4045.67
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	833.06
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	3552.56
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12297200	AS60063843, FUEL CHARGES FEB/MAR 13	555.24
NYP	01/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	696.56
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12305249	WEEKLY FUEL CHARGE	2213.71
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12305248	WEEKLY FUEL CHARGE	599.12
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12302330	ALLSTAR INVOICES	879.24
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	2774.39
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292136	FUEL CHARGES JAN/FEB	2422.88
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292805	FUEL CHARGES JAN FEB 2013	624.16
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	2947.29
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	1241.65
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	2149.76
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292804	FUEL CHARGES JAN/FEB 2013	768.39
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	2908.40
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	1147.99
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	2186.21
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12297200	AS60063843, FUEL CHARGES FEB/MAR 13	607.24
NYP	01/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	503.75
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12305249	WEEKLY FUEL CHARGE	2332.82
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	2087.51
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12292136	FUEL CHARGES JAN/FEB	2283.51
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	1971.11
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	612.17
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	2030.01
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	2642.69
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	1761.75
NYP	01/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	930.62
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12305249	WEEKLY FUEL CHARGE	2324.91
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12305248	WEEKLY FUEL CHARGE	983.18
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12302330	ALLSTAR INVOICES	899.51
NYP	31/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	2639.64
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292136	FUEL CHARGES JAN/FEB	2826.05
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292805	FUEL CHARGES JAN FEB 2013	1180.29
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	2503.82
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	972.58
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	2740.36
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292804	FUEL CHARGES JAN/FEB 2013	839.98
NYP	12/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	3074.84
NYP	13/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	834.28
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	2434.07
NYP	20/03/2013	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12297200	AS60063843, FUEL CHARGES FEB/MAR 13	714.44
NYP	31/03/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[redacted]	12302331	ALLSTAR FUEL CARD INVOICES	573.52
NYP	12/03/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[redacted]	12292138	FUEL CHARGES JAN/FEB 2013	526.32
NYP	12/03/2013	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[redacted]	12292139	FUEL CHARGES JAN/FEB 2013	689.53
NYP	01/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12291438	AS60063843 FUEL CHARGES FOR JAN 2013	844.10
NYP	31/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12305249	WEEKLY FUEL CHARGE	3932.87
NYP	31/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12305248	WEEKLY FUEL CHARGE	1411.76
NYP	31/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12302330	ALLSTAR INVOICES	1266.78
NYP	31/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12302331	ALLSTAR FUEL CARD INVOICES	4611.78
NYP	12/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292136	FUEL CHARGES JAN/FEB	4320.18
NYP	13/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292805	FUEL CHARGES JAN FEB 2013	1247.99
NYP	12/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292137	FUEL CHARGES JAN/FEB 2013	4036.58
NYP	13/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292806	FUEL CHARGES JAN/FEB 2013	1201.98
NYP	12/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292138	FUEL CHARGES JAN/FEB 2013	4153.01
NYP	13/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292804	FUEL CHARGES JAN/FEB 2013	1075.87
NYP	12/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12292139	FUEL CHARGES JAN/FEB 2013	5162.17
NYP	13/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12293793	FUEL CHARGES JAN/FEB 2013	1283.57
NYP	20/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12296444	AS60063112 FUEL CHARGES FEB/MAR 2013	3533.49
NYP	20/03/2013	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12297200	AS60063843, FUEL CHARGES FEB/MAR 13	819.30
NYP	01/03/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12291440	20005815 FSD-1 GEN CASE WORK, FSD-2 DRUGS, TOX AND RTA, PACE CJ DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 15/2/13	12917.20
NYP	01/03/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12291434	20004956: NE03BFA1 @ 6.4HRS, NE04BFA1 x 1 (£283.72 P/UNIT), LGC FILE REF: W1300043	808.72
NYP	01/03/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12296443	20005815 SUMMARY OF SERVICES FOR PERIOD ENDING 270213, FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA, FSD-4 PACE CJ DNA, FSD-8 FOOTWEAR ANALYSIS	8822.16
NYP	18/03/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12304451	20005815 FSD-1 GENERAL CASE WORK, FSD-2 DRUGS ETC	8709.36
NYP	31/03/2013	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12302945	REGIONAL LGC CONTRIBUTIONS FOR SEP 12 TO FEB 13	88259.10
NYP	18/03/2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	[redacted]	12304451	20005815 FSD-1 GENERAL CASE WORK, FSD-2 DRUGS ETC	570.46
NYP	01/03/2013	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	[redacted]	12291440	20005815 FSD-1 GEN CASE WORK, FSD-2 DRUGS, TOX AND RTA, PACE CJ DNA. SUMMARY OF SERVICES FOR PERIOD ENDING 15/2/13	687.80
NYP	20/03/2013	EVIDENCE & INVESTIGATION	CENTRAL INTELLIGENCE	DEFAULT	12298767	FORENSIC PATHOLOGY	2460.00
NYP	01/03/2013	EVIDENCE & INVESTIGATION	CID - YORK AND SELBY	DEFAULT	12302334	OP61909, NY 10865.11	1053.20
NYP	01/03/2013	EVIDENCE & INVESTIGATION	CID - YORK AND SELBY	DEFAULT	12298732	FORENSIC PATHOLOGY SERVICES	1230.00
NYP	01/03/2013	EVIDENCE & INVESTIGATION	FORENSIC PROCESS	DEFAULT	12300969	20004956 SGM UPGRADES	28851.55
NYP	01/03/2013	EVIDENCE & INVESTIGATION	IMAGING	DEFAULT	12300868	GB-Tax - P-VAT	926.00
NYP	22/03/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12301962	[redacted]	1000.00
NYP	08/03/2013	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12291436	TRAVEL TO YORK TO REVIEW MATERIAL	2049.10
NYP	01/03/2013	EVIDENCE & OPERATIONAL CONSUMABLES	FORENSIC PERFORMANCE	DEFAULT	12286130	GB-Tax - P-VAT	726.25
NYP	22/03/2013	EVIDENCE & OPERATIONAL CONSUMABLES	SPEED CAMERA PARTNERS	DEFAULT	12297471	GB-Tax - P-VAT	858.00
NYP	01/03/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12288783	7121598 JAN 2013, SERVICES SUPPLIED 010113-310113	40820.83
NYP	01/03/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12288780	7121598 JAN 2013, SERVICES 010113-310113	31163.55
NYP	06/03/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12288784	7121598 FEB 13, SERVICES SUPPLIED FROM 010213-28023	40820.83
NYP	06/03/2013	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12288781	7121598 FEB 2013, ADDITIONAL COSTS 010213 TO 280213	31163.55
NYP	20/03/2013	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12297199	SOE CALLS FEB 2013, 010213-2802137 CALLS @ £500.00	3500.00
NYP	01/03/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12296439	JAN-13 GEN LAUNDRY REF 1700,1710, 1720, 1742, 1748, 1762, 1773, 1777, 1788, 1807, 1818	618.40
NYP	28/03/2013	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12302939	FEB-13 HARROGATE	573.95
NYP	01/03/2013	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12296438	PN10 HAND, BATH, TEA TOWELS, TEA TOWELS, TRACK SUIT BOTTOMS, TRACK SUIT TOP, BLANKET POLICE	595.26
NYP	05/03/2013	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12301935	LAUNDRY FOR FEB 13, 57437, 57471, ETC	854.07
NYP	01/03/2013	INTERPRETER & TRANSLATOR FEES	CID - YORK AND SELBY	DEFAULT	12302018	[redacted]	1062.87
NYP	14/03/2013	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12298723	TELEPHONE INTERPRETING SERVICE	639.20
NYP	28/03/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12302338	SCARBOROUGH	730.89
NYP	01/03/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12293811	YORK	603.86
NYP	28/03/2013	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12302340	[redacted]	720.99
NYP	05/03/2013	INTERPRETER & TRANSLATOR FEES	DEDICATED PROBLEM SOL	DEFAULT	12292853	[redacted]	728.06
NYP	01/03/2013	INTERPRETER & TRANSLATOR FEES	SCARBOROUGH PATROL TE	DEFAULT	12293807	ARABIC INTERPRETER, 181212, NO NAME PROVIDED, FOR PC 1676	506.78
NYP	20/03/2013	EMPLOYEE CONFERENCES	FORCE NEGOTIATORS	DEFAULT	12301940	CONFERENCE PACKAGE, FOR FEB 2013	5045.42
NYP	31/03/2013	COMMUNITY PSHIP SCHEME COSTS	PCC PARTNERSHIPS AND	DEFAULT	12302879	YOUTH CRIME & SUBSTANCE MISUSE PREVENTION FUNDING GRANT OCT-MAR 13	11707.50
NYP	13/03/2013	COMMUNITY PSHIP SCHEME COSTS	PCC PARTNERSHIPS AND	YOUTH CRIME AND SUBSTANCE MISUSE	12292889	YOUTH CRIME & SUBSTANCE MISUSE PREVENTION FUNDING GRANT 12/13, Q3 & Q4 CONTRIBUTION TO NYORKSHIRE	30745.00
NYP	21/03/2013	COMMUNITY PSHIP SCHEME COSTS	REVENUE DEVELOPMENT P	ISVA / IDVA	12297202	FOR INDEPENDENT DOMESTIC AND SEXUAL VIOLENCE ADVISORS LAST 2 QTRS 12/13	35250.00
NYP	21/03/2013	COMMUNITY PSHIP SCHEME COSTS	REVENUE DEVELOPMENT P	ISVA / IDVA	12297201	VICTIM SUPPORT	13583.00
NYP	26/03/2013	INSURANCE PREMIUMS, DECLARATIONS AND	LEGAL SERVICES DEPART	DEFAULT	12298852	Insuarnce	7510.63
NYP	30/03/2013	INSURANCE PREMIUMS, DECLARATIONS AND	LEGAL SERVICES DEPART	DEFAULT	12301988	Insurance	3048.14
NYP	13/03/2013	PROFESSIONAL FESS AND CHARGES (EXCLUD	PCC DIRECT COSTS	DEFAULT	12292892	DRAFTING PROVISIONAL RULE 11 DECISION,	947.63
NYP	25/03/2013	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12297950	0212 - RENTAL OF UNIT	640.58
NYP	15/03/2013	SUNDRY SUPPLIES AND SERVICES	BUSINESS ADMIN SERVIC	DEFAULT	12296442	NYP H/E COFFIN DRAPE	1000.00
NYP	18/03/2013	SUNDRY SUPPLIES AND SERVICES	BUSINESS ADMIN SERVIC	DEFAULT	12296518	DNOR019 HELICOPTER ASSISTANCE 120313, COPMANTHORPE SOTRM REF 366	2000.00
NYP	26/03/2013	SUNDRY SUPPLIES AND SERVICES	BUSINESS ADMIN SERVIC	DEFAULT	12298816	DNOR019 HELICOPTER ASSISTANCE 120313, COPMANTHORPE SOTRM REF 366	2000.00
NYP	31/03/2013	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12303757	PURCHASES FOR FEBRUARY 2013	3895.69
NYP	01/03/2013	SUNDRY SUPPLIES AND SERVICES	COLLISION INVESTIGATI	DEFAULT	12287545	PLN004 CREDIT	1307.88
NYP	01/03/2013	ORGANISATIONAL REFRESHMENT COSTS	CENTRAL COSTS	ROYAL AND VIP VISITS	12296440	REFRESHMENTS 04-05/12/12	684.60
NYP	01/03/2013	DATA PROTECTION ACT COSTS	LEGAL SERVICES DEPART	DEFAULT	12292851	RELATES TO WORK CARRIED OUT BY SUBJECT ACCESS, 01/10/12 TO 31/12/13 Q3 OCT: 52 CHECKS, NOV: 40 CHECKS, DEC: 35 CHECKS	1270.00
NYP	27/03/2013	DATA PROTECTION ACT COSTS	LEGAL SERVICES DEPART	DEFAULT	12302878	SUBJECT ACCESS (ACRO) 1/1/13 - 15/3/13 Q4. JAN - 33 CHECKS, FEB 34 CHECKS, MAR 16 CHECKS	830.00
NYP	31/03/2013	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12304455	PNYK, 0900000033 SUMMARY CHARGES	55899.75
NYP	25/03/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12297903	GB-Tax - P-VAT	505.00
NYP	31/03/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12304429	GB-Tax - P-VAT	1390.00
NYP	07/03/2013	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12291384	GB-Tax - P-VAT	1038.00
NYP	07/03/2013	CONTRACT - IS MAINTENANCE	ANPR (HYPOTHECATION)	DEFAULT	12291385	GB-Tax - P-VAT	1662.40
NYP	25/03/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12298836	GB-Tax - P-VAT	589.59
NYP	31/03/2013	CONTRACT - IS MAINTENANCE	IS CLIENT SERVICES	DEFAULT	12301744	GB-Tax - P-VAT	1728.00

NYP	18/03/2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS	DEFAULT	12296774	GB-Tax - P-VAT	2404.27
NYP	18/03/2013	CONTRACT - IS MAINTENANCE	IS COMMUNICATIONS	DEFAULT	12296762	GB-Tax - P-VAT	2961.96
NYP	31/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12301745	GB-Tax - P-VAT	4423.59
NYP	01/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12298838	GB-Tax - P-VAT	825.00
NYP	01/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12298840	GB-Tax - P-VAT	2475.00
NYP	22/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12297465	GB-Tax - P-VAT	1778.55
NYP	25/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12297912	GB-Tax - P-VAT	672.15
NYP	31/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12302920	GB-Tax - P-VAT	2417.28
NYP	31/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12304431	GB-Tax - P-VAT	4752.00
NYP	01/03/2013	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12291439	NOR007: SOSTENUTO ITSM SUPPORT - EXPIRES 310314. ALSO SEE CREDIT NOTE NUMBER SCR001029	10778.00
NYP	08/03/2013	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	DEFAULT	12293883	GB-Tax - P-VAT	12390.10
NYP	25/03/2013	CONTRACT - IS MAINTENANCE	MAJOR CRIME UNIT	DEFAULT	12298839	GB-Tax - P-VAT	982.50
NYP	18/03/2013	CONTRACT - IS MAINTENANCE	TRAFFIC MANAGEMENT	DEFAULT	12296773	GB-Tax - P-VAT	1314.20
NYP	01/03/2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12292798	GB-Tax - P-VAT	3743.73
NYP	19/03/2013	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12304430	GB-Tax - P-VAT	3423.62
NYP	01/03/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12293791	PIRVATE CIRCUIT BILL FOR 33871300093M	3607.98
NYP	01/03/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12288823	GB-Tax - P-VAT	756.22
NYP	14/03/2013	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12298837	GB-Tax - P-VAT	756.22
NYP	06/03/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12288734	5971 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES ETC	756.06
NYP	06/03/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12288735	5971 SUMMARY OF LOCAL OR NATL CALL CHARGES, SUMMARY OF MOBILE ALL CHARGES ETC	850.73
NYP	31/03/2013	TELEPHONE - MOBILE CHARGES	DO NOT USE - DEDICATE	DEFAULT	12304408	5970 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE CALL CHARGES ETC	611.74
NYP	01/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12293792	16457400 CALL CHARGES	4186.09
NYP	01/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12295750	GB-Tax - P-VAT	912.92
NYP	01/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12295556	GB-Tax - P-VAT	914.36
NYP	12/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12304447	16457400 CALL CHARGES	3756.81
NYP	12/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12295751	GB-Tax - P-VAT	913.47
NYP	12/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12304417	70215969 CALL CHARGES	2127.53
NYP	07/03/2013	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12291261	GB-Tax - P-VAT	3374.16
NYP	31/03/2013	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HAMBL	DEFAULT	12302942	REF UNDERCHARGE OF CCTV JAN - MAR2011	1354.36
NYP	01/03/2013	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HARRO	DEFAULT	12291437	9526: CCTV SERVICES, JULY-SEPT 2012, HT/JS COPY INVOICE	7558.10
NYP	28/03/2013	CONTRACT - IS LICENCES	FIN FINANCIAL SERVICE	DEFAULT	12304428	GB-Tax - P-VAT	815.32
NYP	22/03/2013	CONTRACT - IS LICENCES	FORENSIC PROCESS	DEFAULT	12297579	GB-Tax - P-VAT	1198.40
NYP	01/03/2013	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12298841	GB-Tax - P-VAT	10719.38
NYP	07/03/2013	EQUIP COMPUTER (NON CAPITAL)	ANPR (HYPOTHECATION)	DEFAULT	12291386	GB-Tax - P-VAT	10450.00
NYP	31/03/2013	EQUIP COMPUTER (NON CAPITAL)	IS IMPLEMENTATION SER	DEFAULT	12302363	GB-Tax - P-VAT	3360.00
NYP	12/03/2013	EQUIP COMPUTER (NON CAPITAL)	PCC PRIVATE OFFICE	DEFAULT	12292758	GA130212, DELL OPTIPLEX X 3010 DT-SPECIFICATION TAG NO C2Q66X1	628.00
NYP	31/03/2013	FORCE INTERNAL AND EXTERNAL AUDIT FEE	FIN FINANCIAL SERVICE	DEFAULT	12304450	FIFTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES LETTER DATED 05/10/12	2000.00
NYP	18/03/2013	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MAN	DEFAULT	12302873	50% STD CONTRIBUTION TO NY SAFEGUARDING CHILDREN'S BOARD	16524.00
NYP	18/03/2013	SUNDRY THIRD PARTY PAYMENTS	SAFER NEIGHBOURHOODS	DEFAULT	12295741	GB-Tax - P-VAT	854.15
NYP	28/03/2013	CONTRIBUTIONS TO NATIONAL SCHEMES & S	NYP REGIONAL COLLABOR	REGIONAL PROCUREMENT	12300896	CONTRIBUTION TO REGIONAL PROCUREMENT 01/04/12 - 31/03/13	179372.00
NYP	01/03/2013	CONTRIBUTIONS TO NATIONAL SCHEMES & S	PVP UNIT	DEFAULT	12292803	1578: 50% MAPPA MGR ([redacted]) COSTS JAN - MARCH 2013	6719.04
NYP	28/03/2013	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12300872	GB-Tax - P-VAT	9810.59
NYP	05/03/2013	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12288822	GB-Tax - P-VAT	600.00
NYP	05/03/2013	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12288821	GB-Tax - P-VAT	600.00
NYP	26/03/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12298819	FEBRUARY 2013 CHARGES	4850.00
NYP	31/03/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12302940	COUNSELLING SESSIONS 19/10/12 - 06/02/13	600.00
NYP	07/03/2013	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12291228	0006833 OUTPATIENT FEES, 110113, 170113, 240113	699.00
NYP	01/03/2013	CONTRACT - ALARMS	DO NOT USE - COMMUNIT	DEFAULT	12297475	SECURITY SYSTEM POLICY INCOME, STATEMENT ON SECURITY SYSTEMS. THIS WAS BASED ON THE NUMBER OF URNs ADMINISTERED FOR WHICH PAYMENT WAS RECEIVED DIRING THE PERIOD: 010412-300912 @ £1.50 PER URN: 411	616.50
NYP	12/03/2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICE	DEFAULT	12292572	GB-Tax - P-VAT	4178.32
NYP	31/03/2013	CONTRACT - PAYROLL	FIN FINANCIAL SERVICE	DEFAULT	12302919	GB-Tax - P-VAT	1031.20
NYP	12/03/2013	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12292753	GB-Tax - P-VAT	733.40
NYP	14/03/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12293856	REF W1204450, TOP UP FOR FRANKING MACHINE AT HQ	1000.00
NYP	22/03/2013	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12297480	W1204450, FRANKING MACHINE AT HQ	991.76
NYP	01/03/2013	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12291435	0197525000 1ST AND 2ND CLASS ACCT MAIL	1118.50
NYP	20/03/2013	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12302941	0197525000, LEGAL ENTITY 1000049954	916.68
NYP	12/03/2013	OFFICE EXPENSES - POSTAGE	PCC PRIVATE OFFICE	DEFAULT	12292847	6335052030273316, METER RESET, TRANSACTION FEE ETC	726.00
NYP	06/03/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12288839	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK 150213 ACCT 254074	2000.00
NYP	31/03/2013	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12304520	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE YORK 28/03/13 ACCT 254074	2000.00
NYP	31/03/2013	SPECIALIST OPS FIREARMS	FIREARMS TRAINERS	DEFAULT	12305216	GB-Tax - P-VAT	929.26
NYP	07/03/2013	PRINTING DEPARTMENT CONSUMABLE COST S	CENTRAL TICKET OFFICE	DEFAULT	12291382	GB-Tax - P-VAT	570.40
NYP	07/03/2013	PRINTING DEPARTMENT CONSUMABLE COST S	CENTRAL TICKET OFFICE	DEFAULT	12291383	GB-Tax - P-VAT	672.00
NYP	12/03/2013	PHOTOCOPIER - QUARTERLY RENTAL COSTS	FIN PRINTING	DEFAULT	12292754	GB-Tax - P-VAT	1124.76
NYP	12/03/2013	PHOTOCOPIER - COPIER COSTS	FIN PRINTING	DEFAULT	12302352	GB-Tax - P-VAT	923.46
NYP	31/03/2013	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICE	DEFAULT	12304427	GB-Tax - P-VAT	525.00
NYP	06/03/2013	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICE	DEFAULT	12293789	24199-CIP CIPFASTATS POLICE INTERNET ACCESS 010413-310314	1300.00
NYP	08/03/2013	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPART	DEFAULT	12291431	IDS EMPLOY LAW BRIEF PRINT 010413-310314, REF 350009838	779.00
NYP	31/03/2013	RECHARGES TREASURY COSTS	PCC CHIEF FINANCE OFF	DEFAULT	12304452	TREASURY SERVICES 2012/13	15000.00
NYP	31/03/2013	EXTERNAL AUDIT FEE	PCC DIRECT COSTS	DEFAULT	12304450	FIFTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES LETTER DATED 05/10/12	4800.00
NYP	31/03/2013	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT	DEFAULT	12304454	INTERNAL AUDIT SERVICES 2012/13	18275.00
NYP	18/03/2013	CONS. LOANS FUND - PRINCIPAL	ASSET REVENUE MANAGEM	DEFAULT	12296516	REPAYMENT OF LOAN - PRINCIPAL, LOAN INTEREST, DEBT	235400.00
NYP	18/03/2013	CONS. LOANS FUND - INTEREST	ASSET REVENUE MANAGEM	DEFAULT	12296516	REPAYMENT OF LOAN - PRINCIPAL, LOAN INTEREST, DEBT	64591.00
NYP	31/03/2013	FINANCE LEASING CHARGES	SPEED CAMERA PARTNERS	DEFAULT	12304334	GB-Tax - P-VAT	531.32