

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	20/11/2012	ASSET CLEARING	BALANCE SHEET	ANPR/STORM INTERFACE	12253973	GB-Tax - P-VAT	3580.00
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS HQ	12253782	GB-Tax - P-VAT	23469.58
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS NORTHALLERTON	12248463	GB-Tax - P-VAT	1071.81
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12246826	GB-Tax - P-VAT	2161.58
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12244919	GB-Tax - P-VAT	2161.58
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12244920	GB-Tax - P-VAT	2458.30
NYP	07/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12246172	GB-Tax - P-VAT	1624.11
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12246827	GB-Tax - P-VAT	2161.58
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12246829	GB-Tax - P-VAT	2458.30
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12246828	GB-Tax - P-VAT	2458.30
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248448	GB-Tax - P-VAT	2372.36
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248447	GB-Tax - P-VAT	2351.53
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248456	GB-Tax - P-VAT	2372.36
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248455	GB-Tax - P-VAT	2351.53
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248454	GB-Tax - P-VAT	2351.53
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248460	GB-Tax - P-VAT	2458.30
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248459	GB-Tax - P-VAT	2458.30
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248452	GB-Tax - P-VAT	2372.36
NYP	14/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248453	GB-Tax - P-VAT	2372.36
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252074	GB-Tax - P-VAT	1624.11
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252075	GB-Tax - P-VAT	1624.11
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252076	GB-Tax - P-VAT	1624.11
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252079	GB-Tax - P-VAT	2351.53
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252080	GB-Tax - P-VAT	2351.53
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252081	GB-Tax - P-VAT	2351.53
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252077	GB-Tax - P-VAT	2351.53
NYP	23/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12252082	GB-Tax - P-VAT	2351.72
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12244921	GB-Tax - P-VAT	4677.66
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12244922	GB-Tax - P-VAT	5304.68
NYP	27/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12253041	BMW I - 2600809	1123.40
NYP	22/11/2012	ASSET CLEARING	BALANCE SHEET	REG D 306/10. MOT: NONE. LB-HERE SH-SPARE GRAY. ODOMETER: 37948WARRANTED 1ST QUALIFYING VEH	12251700	BWG 115 BMW 325i 3.0 M SP 9 AS SEEN SPACE GREY. ODOMETER: 37948WARRANTED 1ST QUALIFYING VEH	12530.00
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12248451	for Williams Horse Trailer 2004 Job No:	2166.67
NYP	08/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12249680	Purchase Order TN006603	2217.64
NYP	11/11/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12249118	GB-Tax - P-VAT	1234.60
NYP	30/11/2012	ASSET CLEARING	BALANCE SHEET	HARROGATE TOWN CENTRE LPS	12256294	GB-Tax - P-VAT	985.81
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	Harrogate Strategy	12248507	917133. RENTAL ONE OFF CHARGES, SKIPTON, PICKERING, SBORO, HGATE, NEWBY WISKE, PATELEY BRIDGE, BBRIDGE, 26/11 - 31/12/12, 1/4/12 - 30/6/12, 1/7/12 - 30/9/12, 1/11/12 - 31/3/12, 16/6/12 - 30/6/12, 1/10/11 - 31/12/11, 28/6/12 - 30/6/12.	5013.00
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12246830	410081 HP PL DL390 G7 E5645 2.40GHZ 6-CORE 1P 6 C222260D0N. REPL FOR RAN: 232379/SP98874	2909.98
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12244923	GB-Tax - P-VAT	640.00
NYP	16/11/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12249681	GB-Tax - P-VAT	1403.27
NYP	01/11/2012	ASSET CLEARING	BALANCE SHEET	NETWORK REPLACEMENT	12248507	917133. RENTAL ONE OFF CHARGES, SKIPTON, PICKERING, SBORO, HGATE, NEWBY WISKE, PATELEY BRIDGE, BBRIDGE, 26/11 - 31/12/12, 1/4/12 - 30/6/12, 1/7/12 - 30/9/12, 1/11/12 - 31/3/12, 16/6/12 - 30/6/12, 1/10/11 - 31/12/11, 28/6/12 - 30/6/12.	23788.56
NYP	12/11/2012	ASSET CLEARING	BALANCE SHEET	PROTECTIVE VESTS	12248462	GB-Tax - P-VAT	529.76
NYP	01/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12244930	GB-Tax - P-VAT	600.25
NYP	01/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12246124	GB-Tax - P-VAT	789.55
NYP	15/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249452	Journal Import Created	1512.00
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249553	Journal Import Created	508.20
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249554	Journal Import Created	508.20
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249555	Journal Import Created	508.20
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249556	Journal Import Created	508.20
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249557	Journal Import Created	508.20
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249558	Journal Import Created	762.30
NYP	16/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249559	Journal Import Created	762.30
NYP	29/11/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12249680	Journal Import Created	1524.60
NYP	23/11/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12252073	GB-Tax - P-VAT	819.00
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	HARROGATE POLICE STATION	12256294	GB-Tax - P-VAT	5798.98
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	RICHMOND POLICE STATION	12256294	GB-Tax - P-VAT	1423.10
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12256294	GB-Tax - P-VAT	870.11
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SELBY POLICE STATION	12256294	GB-Tax - P-VAT	805.03
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	SKIPTON POLICE STATION	12256294	GB-Tax - P-VAT	799.54
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12256294	GB-Tax - P-VAT	501.37
NYP	30/11/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12256294	GB-Tax - P-VAT	1029.81
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HO. FULFORD ROAD, YORK	12256294	GB-Tax - P-VAT	784.36
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12248477	86860002 CHARGES 011012 TO 311012	9779.12
NYP	08/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12248529	86860002 CHARGES 011012 TO 311012	866.69
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12248527	86860001 CHARGES RELATING 011012 TO 311012	11662.23
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12248526	86860007 011012 TO 311012	4158.93
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE CONTROL ROOM	12248530	86860004 CHARGES 011012 TO 311012	2424.78
NYP	07/11/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12248530	86860004 CHARGES 011012 TO 311012	6908.99
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HO. FULFORD ROAD, YORK	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1201.87
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	3987.11
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1168.32
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	POLICE HOUSE BOBBIES BANK WHITBY	12255142	A3627101 OCTOBER MONTHLY SUMMARY	689.09
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	837.17
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1858.80
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SELBY POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1379.70
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SKIPTON POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1282.31
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	TADCASTER POLICE STATION	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1033.70
NYP	14/11/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12255142	A3627101 OCTOBER MONTHLY SUMMARY	1066.98
NYP	01/11/2012	RATES	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12244591	33 MARKET PLACE THIRSK	698.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	AREA HO. FULFORD ROAD, YORK	12244542	POLICE HQ FULFORD RD YORK	16259.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	CLIFFORD STREET POLICE OFFICE, YORK	12244577	POLICE CONTROL UNIT LOWER FRIAGATE	1191.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12244565	CLIFTON MOOR POLICE STATION	6708.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12244545	ATHENA HOUSE CLIFTON MOOR YORK	10763.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS		12244575		1924.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS		12244590		939.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12244543	POL STN EASINGWOLD	529.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12244577	2 - 4 MANHILL HILL SCARBOROUGH	743.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	FILEY POLICE STATION	12244548	FILEY POL STN	776.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12244558	MONTHLY RATES CHARGE	799.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	HARROGATE POLICE STATION	12244558	NORTH PARK RD	6870.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12244588	KNARESBOROUGH POL STN	1351.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	NEWBY WISKE POLICE STATION	12244573	QUARRY BANK POLICE STATION	2313.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	NEW ROW, BOROUGHBIDGE	12244531	28/30 NEW ROW BOROUGHBIDGE	363.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12244595	72 HIGH ST NORTHALLERTON	2863.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	PICKERING POLICE STATION	12244576	PICKERING POL STN	596.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	PORHLIME ROAD, SELBY	12244555	PORHLIME RD	1202.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS		12244572		1099.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12244572	POL STN RICHMOND	1695.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	RIPON POLICE STATION	12244536	RIPON POL STN	1546.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12244552	POL STN NORTHWAY	6870.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	SEAMER ROAD FLEET	12244544	SEAMER ROAD	2473.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12244548	SETTLE POL STN	2725.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	SETTLE POLICE STATION	12244584	POL STN & LAW COURTS, DUKE ST, SETTLE	973.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	SKIPTON POLICE STATION	12244592	DIV POLICE HO - OTLEY ST - SKIPTON	2072.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12244594	STOKESLEY HIGH ST STOKESLEY	506.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	TADCASTER POLICE STATION	12244562	TADCASTER POL STN	3252.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12244586	VALE HOUSE YORK ROAD THIRSK	3618.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12244580	POLICE OFFICE ACOMB ROAD YORK	985.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	WHITBY POLICE STATION	12244553	POL STN SPRING HILL WHITBY	1282.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	WINDSOR HOUSE, HARROGATE	12244532	WINDSOR HOUSE CORNWALL RD HARROGATE	884.00
NYP	01/11/2012	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM</			

NYP	01/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12246013	Job No:J11909	541.99
NYP	01/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12245998	Job No:J11959	539.00
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253057	Job No:J12334	1142.55
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253056	Job No:J12144	565.00
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253050	Job No:J12310	703.56
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253010	Job No:J12075	665.18
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253053	Job No:J12076	805.80
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253051	Skilton Body Job No:J12061	717.25
NYP	23/11/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12253048	Skilton Body Job No:J12263	699.03
NYP	07/11/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12246071	MONTHLY TAXATION	1955.00
NYP	07/11/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12246075	PROTECTED TAXATION OF FLEET NUMBER 12K, A7M, 23S AND 789/09	1720.00
NYP	07/11/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12245335	TAXATION FEE 27B, 28C, 28P, 27A, 25M, 27B	790.00
NYP	19/11/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12251330	PROTECTED TAXATION OF FLEET NOS 17E X 2, 18W, 23 R X 2 & 24H X 2	1365.00
NYP	23/11/2012	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNI	DEFAULT	12248525	BUANYP6 TRANSPORT	1456.00
NYP	12/11/2012	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNI	DEFAULT	12248521	BUANYP6 TRANSPORT	751.31
NYP	12/11/2012	VEHICLE HIRE & LEASE	INTEL MGMT & ANALYSI	DEFAULT	12248464	BUANYP6 HARROGATE	560.00
NYP	15/11/2012	HELICOPTER HIRE	BUSINESS ADMIN	DEFAULT	12253299	10002079: FLIGHT LOG 1415/12 FOR SEARCHING AREA NEAR TOCKWITH FOR MISSING VULNERABLE ELDERLY MALE 911/12	3000.00
NYP	07/11/2012	HELICOPTER HIRE	BUSINESS ADMIN	DEFAULT	12251301	DNOR019: HELICOPTER ASSISTANCE 03/11/12. TO ATTEND HARROGATE HOSPITAL IN RELATION TO A HIGH RISK MISSING PERSON. STORM REF 151	1500.00
NYP	13/11/2012	HELICOPTER HIRE	BUSINESS ADMIN	DEFAULT	12253298	DNOR019: HELICOPTER ASSISTANCE 05/11/12, STORM REF 0151, TO ATTEND LITTLE RIBSTON, HARROGATE IN RELATION TO A HIGH RISK MISSING PERSON FROM HARROGATE HOSPITAL	2000.00
NYP	07/11/2012	HELICOPTER HIRE	LOCAL COMMAND - HARRO	DEFAULT	12251299	DNOR019: HELICOPTER ASSISTANCE, 04/11/12 - TO ATTEND THE SPOFFORTH AREA. STORM LOG REF 151 / 31/11/12	1000.00
NYP	07/11/2012	HELICOPTER HIRE	LOCAL COMMAND - HARRO	DEFAULT	12251300	DNOR019: HELICOPTER ASSISTANCE ON 3/8/12 TO ATTEND HARROGATE & KNARESBOROUGH AREAS TO SEARCH FOR AN ELDERLY MISSING PERSON, STORM REF 151 OF 3/11/12	1500.00
NYP	01/11/2012	HELICOPTER HIRE	LOCAL COMMAND - SELBY	DEFAULT	12244974	DNOR019 AIR OPERATIONS - CHURCH FENTON, 10/10/12	1000.00
NYP	01/11/2012	HELICOPTER HIRE	MAJOR INCIDENTS - UNF	DEFAULT	12246051	DNOR019 HELICOPTER ASSISTANCE ON 23/9/12 TO ATTEND EASINGWOLD IN RELATION TO A MURDER ENQUIRY. REQUESTED TO SEARCH ON LONG LANE FOR POSSIBLE INJURED PERSON.	1500.00
NYP	23/11/2012	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12253290	CARRERA FURY 18"	2661.72
NYP	23/11/2012	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12253290	CARRERA FURY 20"	1829.80
NYP	23/11/2012	CYCLE - PURCHASE	FIN TRANSPORT	DEFAULT	12253290	CARRERA FURY 22"	1748.28
NYP	28/11/2012	VEHICLE FUEL	ANPR (HYPOTHECAION)	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	742.04
NYP	23/11/2012	VEHICLE FUEL	ANPR (HYPOTHECAION)	DEFAULT	12252112	7118716, FUEL CHARGES	584.78
NYP	09/11/2012	VEHICLE FUEL	ANPR (HYPOTHECAION)	DEFAULT	12246878	7118716 FUEL CHARGES	770.14
NYP	28/11/2012	VEHICLE FUEL	ANPR (HYPOTHECAION)	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	598.28
NYP	28/11/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	650.54
NYP	28/11/2012	VEHICLE FUEL	CSI	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	519.47
NYP	28/11/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	1104.65
NYP	23/11/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12252112	7118716, FUEL CHARGES	1025.49
NYP	09/11/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12246878	7118716 FUEL CHARGES	1087.48
NYP	13/11/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12247587	7118716, FUEL CHARGES	1183.95
NYP	28/11/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	944.21
NYP	28/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	1437.20
NYP	23/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12252112	7118716, FUEL CHARGES	1549.15
NYP	23/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12252111	7118724, FUEL CHARGES	850.53
NYP	09/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12246878	7118716 FUEL CHARGES	1853.75
NYP	13/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12247587	7118716, FUEL CHARGES	1745.05
NYP	28/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	1470.18
NYP	28/11/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	573.18
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	1470.18
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12252112	7118716, FUEL CHARGES	1301.20
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12246878	7118716 FUEL CHARGES	1335.67
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12247587	7118716, FUEL CHARGES	1285.26
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	1280.91
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	458.93
NYP	29/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12254079	7118724 FUEL CHARGES OCT/NOV12	725.99
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12252112	7118716, FUEL CHARGES	4268.93
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12252111	7118724, FUEL CHARGES	629.20
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12246877	7118716 FUEL CHARGES	560.12
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12246878	7118716 FUEL CHARGES	458.93
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12247587	7118716, FUEL CHARGES	4228.00
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	4376.92
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBEL	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	512.70
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	2683.37
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12254079	7118724 FUEL CHARGES OCT/NOV12	850.05
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12252112	7118716, FUEL CHARGES	2561.45
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12252111	7118724, FUEL CHARGES	827.89
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12246877	7118724 FUEL CHARGES	1035.42
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12246878	7118716 FUEL CHARGES	2799.28
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12247586	7118724, FUEL CHARGES SEPT/OCT 2012	1021.49
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12247587	7118716, FUEL CHARGES	2839.05
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	2716.17
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	842.77
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	1894.39
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12254079	7118724 FUEL CHARGES OCT/NOV12	584.24
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12252112	7118716, FUEL CHARGES	2254.73
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12246878	7118716 FUEL CHARGES	1907.14
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12247587	7118716, FUEL CHARGES	2061.24
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	2357.53
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	839.26
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	2576.62
NYP	29/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12254079	7118724 FUEL CHARGES OCT/NOV12	778.50
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12252112	7118716, FUEL CHARGES	2841.17
NYP	23/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12252111	7118724, FUEL CHARGES	841.17
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12246877	7118724 FUEL CHARGES	1430.50
NYP	09/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12246878	7118716 FUEL CHARGES	2615.06
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12247586	7118724, FUEL CHARGES SEPT/OCT 2012	725.32
NYP	13/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12247587	7118716, FUEL CHARGES	2547.86
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	2925.15
NYP	28/11/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	899.24
NYP	28/11/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12253986	FUEL CHARGES FOR OCT/NOV 2012	652.30
NYP	23/11/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12252112	7118716, FUEL CHARGES	610.96
NYP	09/11/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12246878	7118716 FUEL CHARGES	1006.77
NYP	13/11/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12247587	7118716, FUEL CHARGES	918.89
NYP	28/11/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12253987	FUEL CHARGES FOR OCT/NOV 12	675.84
NYP	28/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12253986	FUEL CHARGES FOR OCT/NOV 2012	3969.62
NYP	29/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12254079	7118724 FUEL CHARGES OCT/NOV12	1015.18
NYP	23/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12252112	7118716, FUEL CHARGES	3786.54
NYP	23/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12252111	7118724, FUEL CHARGES	1172.23
NYP	09/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12246877	7118724 FUEL CHARGES	1130.65
NYP	09/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12246878	7118716 FUEL CHARGES	4196.03
NYP	13/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12247586	7118724, FUEL CHARGES SEPT/OCT 2012	1034.37
NYP	13/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12247587	7118716, FUEL CHARGES	4390.96
NYP	28/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12253987	FUEL CHARGES FOR OCT/NOV 12	4384.07
NYP	28/11/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12253985	FUEL CHARGES FOR OCT/NOV 2012	1262.41
NYP	01/11/2012	EVIDENCE - PHONE BILLING INFO	CONVERT STANDARDS	DEFAULT	12244965	IMEA SEARCH	1133.00
NYP	23/11/2012	EVIDENCE - FORENSIC PATHOLOGY	FIN PROCURE TO PAY (P)	DEFAULT	12251961	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1475A /	1538.40
NYP	23/11/2012	EVIDENCE - FORENSIC PATHOLOGY	FIN PROCURE TO PAY (P)	DEFAULT	12251962	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1462A /	678.00
NYP	01/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12251963	Withholding Tax - A-STRIP ENVIRONMENTAL LLP - 1467A /	670.54
NYP	01/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12244965	FSD-3 TOX AND RTA SUMMARY OF SERVICES FOR PERIOD ENDING 31/07/12	638.42
NYP	01/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12246033	20000815: FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA, FSD-4 PACE CJ DNA, FSD-8 FOOTWEAR ANALYSIS, SUMMARY OF SERVICES FOR PERIOD ENDING 17/9/12	13801.60
NYP	01/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12249474	20000815: FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA, FSD-4 PACE CJ DNA, FSD-8 DIGITAL CRIME, SUMMARY OF SERVICES FOR PERIOD ENDING 27/9/12	8397.82
NYP	02/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12252109	FSD-7 QUESTION DOCUMENTS	652.56
NYP	02/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12251707	FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA ETC	13060.18
NYP	16/11/2012	EVIDENCE - FORENSIC SCIENCE	FORENSICS SERVICES CO	DEFAULT	12255131	FSD-1 GENERAL CASE WORK, 2 DRUGS, TOX AND RTA ETC	7121.55
NYP	02/11/2012	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	OPERATION CROFT	12251707	FSD-1 GENERAL CASE WORK, FSD-2 DRUGS, FSD-3 TOX AND RTA ETC	3937.32
NYP	02/11/2012	EVIDENCE - FORENSIC SCIENCE	MAJOR INCIDENTS - UNF	OPERATION CROFT	12255131	FSD-1 GENERAL CASE WORK, 2 DRUGS, TOX AND RTA ETC	675.84
NYP	09/11/2012	EVIDENCE & INVESTIGATION	FINGERPRINT BUREAU	DEFAULT	12251289	4341Y04: 3RD YR OF ANNUAL REG - NOV12 - NOV13	850.00
NYP	01/11/2012	EVIDENCE & INVESTIGATION	FORENSICS SERVICES CO	DEFAULT	12249473	20000815: FSD-1 GENERAL CASE WORK, FSD-2 DRUGS ETC, SUMMARY OF SERVICES FOR PERIOD ENDING 15/10/12	8371.28
NYP	01/11/2012	EVIDENCE & OPERATIONAL CONSUMABLES	CUSTODY - SCARBOROUGH	DEFAULT	12244843	Journal Impact Created	477.00
NYP	06/11/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12246036	OCTOBER 2012 SERVICES SUPPLIED 01/10/12-31/10/12	4020.83
NYP	06/11/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12246035	OCTOBER 2012 ADDITIONAL CHARGES 01/10/12-31/10/12	3163.55
NYP	09/11/2012	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12251268	SOE CALL OCT 2012 01/10/12-31/10/12	4500.00
NYP	06/11/2012	LAUNDRY - PRISONER RELATED	CUSTODY - SCARBOROUGH	DEFAULT	12246076	PN10 LAUNDRY TRACK SUIT BOTTOMS, BLANKET POLICE, HAND/BATH TOWELS, TEA TOWELS, RUBBER SHOES - SEPT 2012	535.77
NYP	09/11/2012	INTERPRETER & TRANSLATOR FEES	COMMUNITY SAFETY	DEFAULT	12251270	200-040010 TELEPHONE INTERPRETING SERVICE 1ST OCT TO 20TH OCTOBER 2012	850.40
NYP	23/11/2012	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12253963	TRANSLATION FROM ENGLISH TO SPANISH 16,884 WORDS, 12/10/2012	697.00
NYP	26/11/2012	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12253994	LITHUANIAN TRANSLATOR	529.62
NYP	20/11/2012	INTERPRETER & TRANSL					

NYP	01/11/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12246034 VP61330270 USAGE, ONE OFF CHARGES/CREDITS, RECURRING CHARGES COPY INVOICE	4009.15
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12244963 828722 INTERNET CHARGES COPY INVOICE	785.50
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12244964 828722 INTERNET CHARGES	785.50
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12253983 828722 INTERNET CHARGES (BROADBAND) 230912-281012 COPY INVOICE	785.50
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12250061 33871300093M, RENTAL CHARGES, MAINTENANCE CHARGES PRIVATE CIRCUIT BILL	4679.19
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12248507 917133: RENTAL ONE OFF CHARGES, SKIPTON, PICKERING, SBORO, HGATE, NEWBY WISKE, PATELEY BRIDGE, BBRIDGE, 26/1/1 - 31/3/12, 1/4/12 - 30/6/12, 1/7/12 - 30/9/12, 1/1/12 - 31/3/12, 16/6/12 - 30/6/12, 1/10/11 - 31/12/11, 28/6/12 - 30/6/12,	14573.90
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12248531 917133: RENTAL CHARGES 25/4/12 - 30/6/12, 1/7/12 - 30/9/12, 19/7/11 - 31/8/11, 1/9/11 - 30/11/11, 1/12/11 - 29/2/12, 1/3/12 - 31/5/12, 1/6/12 - 31/8/12, 1/9/12 - 30/9/12	39451.04
NYP	01/11/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12248533 917133: 1/10/12 - 31/12/12 RENTAL CHARGES, ONE OFF CHARGES, NEW CHARGES	281523.47
NYP	01/11/2012	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12244959 SUMMARY OF LOCAL OR NATL. MOBILE, INTERNATIONAL CHARGES ETC	507.35
NYP	01/11/2012	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12244962 SUMMARY OF LOCAL OR NATL CALL CHARGES, MOBILE, INTERNATIONAL ETC	680.97
NYP	01/11/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12251274 16457400: CALL CHARGES	5931.59
NYP	01/11/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12244966 70215969: CALL CHARGES	1149.15
NYP	19/11/2012	CONTRACT - IS LICENCES	IS CLIENT SERVICES	DEFAULT	12251495 GB-Tax - P-VAT	1225.08
NYP	01/11/2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12249145 NYP001: RE INV No 20576, STD IEF LICENSE 1 YR RENEWAL	1572.00
NYP	01/11/2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12244967 41059632: (4) STANDARD IEF LICENSE 1 YEAR RENEWAL	1572.00
NYP	30/11/2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES	DEFAULT	12256042 GB-Tax - P-VAT	1344.17
NYP	30/11/2012	EQUIP COMPUTER (NON CAPITAL)	IS CLIENT SERVICES	DEFAULT	12256040 GB-Tax - P-VAT	1232.36
NYP	13/11/2012	SLA - UWSU NORTHUMBRIA	CENTRAL COSTS	DEFAULT	12253297 DNOR009, WYP TO PROVIDE UNDERWATER SEARCH SERVICE FOR NYP BETWEEN 1/4/12 UP TO AND INCLUDING 9/9/12, CONTRACT No 2010-43-12472	11095.38
NYP	16/11/2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS	DEFAULT	12248966 GB-Tax - P-VAT	722.40
NYP	09/11/2012	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	DEFAULT	12253991 00417017: NYP CONTRIBUTION TO BURGLARY INITIATIVES	2000.00
NYP	01/11/2012	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	DEFAULT	12244978 NATIONAL WILDLIFE CRIME UNIT FUNDING 12/13	668.46
NYP	01/11/2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - HARRO	DEFAULT	12245680 GB-Tax - P-VAT	1643.12
NYP	01/11/2012	SUNDRY THIRD PARTY PAYMENTS	LOCAL COMMAND - YORK	DEFAULT	12245680 GB-Tax - P-VAT	1171.57
NYP	01/11/2012	SUNDRY THIRD PARTY PAYMENTS	SCARBOROUGH and RYEDA	DEFAULT	12245680 GB-Tax - P-VAT	10313.82
NYP	12/11/2012	CONTRACT - CLEANING	FIN PREMISES COSTS	DEFAULT	12248559 GB-Tax - P-VAT	9810.59
NYP	20/11/2012	CONTRACT - PUBLIC RELATIONS	CONSULTATION ACTIVITI	DEFAULT	12251273 NYORKPOL: NEW BORCHESTER SUBSITE. ORDER: 4966-11520 POREFFERENCE 2007/13/18PO-EMAIL120503	4600.00
NYP	12/11/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12248560 GB-Tax - P-VAT	600.00
NYP	01/11/2012	CONTRACT - OTHER SUPPLIES & SERVICES	REVENUE DEVELOPMENT P	DEFAULT	12248155 GB-Tax - P-VAT	2850.00
NYP	15/11/2012	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12249567 GB-Tax - P-VAT	733.40
NYP	20/11/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12251335 TOP UP OF FRANKING MACHINE AT HQ, REF: W1204450	1000.00
NYP	01/11/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12251271 0197525000: 1ST AND 2ND CLASS ACCOUNT MAIL, CENTRAL TICKET OFFICE, 72 HIGH STREET, NORTHALLERTON	1102.54
NYP	28/11/2012	OFFICE EXPENSES - POSTAGE	CHIEF EXECUTIVE OF TH	DEFAULT	12253982 MS100 FRANKING MACHINE SERIAL 6868814	1100.00
NYP	01/11/2012	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12244973 TOP UP FOR YORK FRANKING MACHINE SERIAL DB112855195	900.00
NYP	01/11/2012	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDA	DEFAULT	12246885 633505200175442: OCT 2012 METER RESET, TRANSACTION FEE	513.00
NYP	01/11/2012	SPECIALIST OPS PSU EQUIPT	OPERATIONAL & CONTING	DEFAULT	12244911 GB-Tax - P-VAT	529.90
NYP	23/11/2012	PRINTING DEPARTMENT CONSUMABLE COST S	CENTRAL TICKET OFFICE	DEFAULT	12252045 GB-Tax - P-VAT	743.00
NYP	01/11/2012	PHOTOCOPIER - COPIER COSTS	LOCAL COMMAND - HAMB	DEFAULT	12246913 GB-Tax - P-VAT	773.76
NYP	01/11/2012	TRAINING - EQUIPMENT NEW / REPAIR	TRAINING SERVICES	DEFAULT	12244916 GB-Tax - P-VAT	1202.04
NYP	01/11/2012	SUBSCRIPTIONS INCL ACPO	LEGAL SERVICES DEPART	DEFAULT	12246031 GB-Tax - P-VAT	4934.61
NYP	01/11/2012	FEES DATA PROTECTION	LEGAL SERVICES DEPART	DEFAULT	12246067 WORK CARRIED OUT BY SUBJECT ACCESS 010712-300912 O2	1349.10
NYP	28/11/2012	FEES SECONDED OFFICERS	TCC - NYP COLLABORATI	REGIONAL PROCUREMENT	12253808 21000644	680.41
NYP	28/11/2012	EXTERNAL AUDIT FEE	PCC	DEFAULT	12253984 FIRST INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVIC	6800.00
NYP	23/11/2012	SPECIAL BRANCH COMMUNICATION CABLING	SPECIAL BRANCH	DEFAULT	12251944 21000642	6637.82