

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	03/10/2012	ASSET CLEARING	BALANCE SHEET	ETP IMMEDIATES TADCASTER	12234211	GB-Tax - P-VAT	1,135.95
NYP	18/10/2012	ASSET CLEARING	BALANCE SHEET	ETP MAJOR WORKS HQ	12240041	GB-Tax - P-VAT	32,603.97
NYP	30/10/2012	ASSET CLEARING	BALANCE SHEET	FILEY LOCAL POLICE STATION	12243576	GB-Tax - P-VAT	7,564.12
NYP	10/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12238071	GB-Tax - P-VAT	1,624.11
NYP	10/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12238070	GB-Tax - P-VAT	1,624.11
NYP	10/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12238072	GB-Tax - P-VAT	2,458.30
NYP	18/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12240309	GB-Tax - P-VAT	2,458.30
NYP	22/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12241623	GB-Tax - P-VAT	2,351.72
NYP	22/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12241624	GB-Tax - P-VAT	2,351.72
NYP	24/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12241622	Purchase Order - PIJJIO ZIP - 49cc	784.49
NYP	02/10/2012	ASSET CLEARING	BALANCE SHEET	FLEET VEHICLE PURCHASES	12234208	GB-Tax - P-VAT	559.01
NYP	01/10/2012	ASSET CLEARING	BALANCE SHEET	Harrrogate Strategy	12234210	GB-Tax - P-VAT	10,363.61
NYP	01/10/2012	ASSET CLEARING	BALANCE SHEET	Harrrogate Strategy	12239282	917133, RENTAL CHARGES, ETHERNET EXTENTION, APRIL, MAY JUNE 2012	10,081.50
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12235889	GB-Tax - P-VAT	1,056.96
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12235891	GB-Tax - P-VAT	1,714.60
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12235888	GB-Tax - P-VAT	959.04
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12235890	GB-Tax - P-VAT	1,346.43
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12235892	GB-Tax - P-VAT	2,125.44
NYP	26/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - SERVERS & INFRASTRUCTURE	12242619	GB-Tax - P-VAT	1,488.78
NYP	01/10/2012	ASSET CLEARING	BALANCE SHEET	ISRP - TELEPHONY & RADIO INFRASTRUCTURE	12234209	GB-Tax - P-VAT	1,675.00
NYP	01/10/2012	ASSET CLEARING	BALANCE SHEET	NETWORK REPLACEMENT	12239282	917133, RENTAL CHARGES, ETHERNET EXTENTION, APRIL, MAY JUNE 2012	4,585.31
NYP	08/10/2012	ASSET CLEARING	BALANCE SHEET	NORTHERN AREA CONSULTANCY	12235893	GB-Tax - P-VAT	1,760.00
NYP	10/10/2012	ASSET CLEARING	BALANCE SHEET	PROTECTIVE VESTS	12237459	GB-Tax - P-VAT	15,146.20
NYP	25/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12242626	GB-Tax - P-VAT	1,574.10
NYP	09/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12237015	Journal Import Created	816.00
NYP	10/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12237284	Journal Import Created	508.20
NYP	10/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12237285	Journal Import Created	1,016.40
NYP	10/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12237434	Journal Import Created	508.20
NYP	10/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12237435	Journal Import Created	508.20
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238376	Journal Import Created	508.20
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238377	Journal Import Created	508.20
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238378	Journal Import Created	819.00
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238379	Journal Import Created	1,568.75
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238380	Journal Import Created	1,882.50
NYP	12/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238381	Journal Import Created	1,882.50
NYP	15/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238648	Journal Import Created	544.00
NYP	15/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12238649	Journal Import Created	1,008.00
NYP	18/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12240241	Journal Import Created	508.20
NYP	18/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12240242	Journal Import Created	1,016.40
NYP	19/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12240537	Journal Import Created	857.50
NYP	19/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12240538	Journal Import Created	857.50
NYP	19/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12240539	Journal Import Created	1,286.25
NYP	30/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12243918	Journal Import Created	627.50
NYP	30/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12243919	Journal Import Created	627.50
NYP	30/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12243920	Journal Import Created	1,255.00
NYP	30/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12243921	Journal Import Created	1,255.00
NYP	30/10/2012	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12243922	Journal Import Created	1,568.75
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12244162	GB-Tax - P-VAT	937.00
NYP	26/10/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PREMISES COSTS	DEFAULT	12244214	GB-Tax - P-VAT	890.00
NYP	08/10/2012	PREMISES REPAIRS & MAINTENANCE - PLAN	FIN PROPERTY AND FACI	DEFAULT	12239526	GB-Tax - P-VAT	631.88
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12243576	GB-Tax - P-VAT	2,254.84
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	HARROGATE POLICE STATION	12243576	GB-Tax - P-VAT	2,043.39
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	MALTON POLICE STATION	12243576	GB-Tax - P-VAT	654.80
NYP	03/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12234211	GB-Tax - P-VAT	1,803.13
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12243576	GB-Tax - P-VAT	880.95
NYP	03/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	REETH COMMUNITY OFFICE, HUDSON HOUSE, REETH (L	12234211	GB-Tax - P-VAT	967.81
NYP	03/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	TADCASTER POLICE STATION	12234211	GB-Tax - P-VAT	852.94
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PREMISES COSTS	YORK CONTROL ROOM	12243576	GB-Tax - P-VAT	669.55
NYP	01/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12239530	GB-Tax - P-VAT	1,500.00
NYP	23/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12240779	GB-Tax - P-VAT	670.54
NYP	01/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12239532	GB-Tax - P-VAT	3,403.54
NYP	03/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12234211	GB-Tax - P-VAT	942.58
NYP	30/10/2012	PREMISES REPAIRS & MAINTENANCE - UNPL	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12243576	GB-Tax - P-VAT	3,411.63
NYP	16/10/2012	WATER HYGIENE	FIN PREMISES COSTS	DEFAULT	12239531	GB-Tax - P-VAT	2,486.80
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12239607	B686-002 150512-310812	634.68
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	2 TOWER ROAD, RIPON	12241419	B686-002 PERIOD 010912 - 300912	601.60
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	33 MARKET PLACE THIRSK	12241419	B686-002 PERIOD 010912 - 300912	531.23
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12239575	B6860003, CONTRACT NO 385245, 010912-300912 YORK (FULFORD ROAD)	9,483.16
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR POLICE OFFICE	12239607	B686-002 150512-310812	991.99
NYP	02/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12239572	7966 40200 20: GLIDEWELL PROJECT, ATHENA HOUSE 20/6/12 - 18/9/12	2,755.84
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12239542	B6860002, CONTRACT NO 385245, 010912-300912 ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK	984.00
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	DEFAULT	12239607	B686-002 150512-310812	1,670.22
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	DEFAULT	12241419	B686-002 PERIOD 010912 - 300912	3,975.62
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	EASTFIELD POLICE OFFICE, SCARBOROUGH	12239607	B686-002 150512-310812	1,139.82
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	FILEY POLICE STATION	12239607	B686-002 150512-310812	795.81
NYP	11/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12239576	B6860085, CONTRACT 394617, SEPTEMBER 2012 BECKWITH HEAD ROAD, HARROGATE	11,127.93
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12239607	B686-002 150512-310812	1,143.62
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	887.75
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12239607	B686-002 150512-310812	1,792.32
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	NORTHALLERTON POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	1,740.59
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12239607	B686-002 150512-310812	847.22
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	RICHMOND POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	886.70
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	12239574	B6860001, CONTRACT NO 385245 010912-300912 SCARBOROUGH (NORTHWAY) POLICE STATION	3,946.33
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SEAMER ROAD FLEET	12239607	B686-002 150512-310812	1,490.38
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12239607	B686-002 150512-310812	1,347.16
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SELBY POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	1,330.55
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SETTLE LPS - DUKE ST, SETTLE	12241419	B686-002 PERIOD 010912 - 300912	1,026.39
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12239607	B686-002 150512-310812	1,108.87
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SKIPTON POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	1,077.07
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	SOLBERGE HALL KENNELS	12241419	B686-002 PERIOD 010912 - 300912	530.36
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	STOKESLEY POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	859.87
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12239607	B686-002 150512-310812	1,924.67
NYP	12/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	TADCASTER POLICE STATION	12241419	B686-002 PERIOD 010912 - 300912	1,771.00
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12239571	B6868007, CONTRACT NO 385245, 010912 - 300912, THIRSK POLICE COMPLEX, THIRSK INDUSTRIAL PARK, YORK ROAD, THIRSK	2,192.59
NYP	16/10/2012	PREMISES ENERGY - ELECTRIC	FIN PREMISES COSTS	WEST SIDE POLICE OFFICE, ACOMB, YORK	12239607	B686-002 150512-310812	1,913.33
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE CONTROL ROOM	12239578	B6860004, CONTRACT NO 385245, 010912-300912 NEWBY WISKE CONTROL ROOM	5,432.06
NYP	08/10/2012	PREMISES ENERGY - ELECTRIC	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12239578	B6860004, CONTRACT NO 385245, 010912-300912 NEWBY WISKE CONTROL ROOM	10,864.13
NYP	15/10/2012	PREMISES ENERGY - OIL & LPG (NOT VEHI	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12241354	GB-Tax - P-VAT	810.60
NYP	10/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12241417	A3627101: MONTHLY SUMMARY - 57786502, 57786503 ETC	2,679.56
NYP	01/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	AREA HQ, FULFORD ROAD, YORK	12234190	A3627101 MONTHLY SUMMARY FOR AUG-SEPT	1,742.41
NYP	01/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12234190	A3627101 MONTHLY SUMMARY FOR AUG-SEPT	929.28
NYP	10/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12241417	A3627101: MONTHLY SUMMARY - 57786502, 57786503 ETC	865.17
NYP	01/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	KNARESBOROUGH POLICE STATION	12234190	A3627101 MONTHLY SUMMARY FOR AUG-SEPT	687.40
NYP	10/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	RICHMOND POLICE STATION	12241417	A3627101: MONTHLY SUMMARY - 57786502, 57786503 ETC	500.80
NYP	10/10/2012	PREMISES ENERGY - GAS	FIN PREMISES COSTS	SCARBOROUGH POLICE STATION	1		

NYP	01/10/2012	RATES	FIN PREMISES COSTS	YORK CONTROL ROOM	12233040	YORK CONTROL ROOM	4,443.00
NYP	01/10/2012	RATES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12233025	NEWBY WISKE POLICE HQ	16,946.00
NYP	24/10/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	GREAT AYTON-DISCOVERY CENTRE 105B HIGH ST.	12241444	LEASE FOR USE OF GREAT AYTON DISCOVERY CENTRE 010912-310813	2,500.00
NYP	01/10/2012	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	RICHMOND POLICE STATION	12233030		1,111.00
NYP	23/10/2012	VEHICLE REPAIRS & MAINTENANCE	FIN TRANSPORT	DEFAULT	12241390	Safety Check & Jobs Job No:J11521	815.07
NYP	01/10/2012	VEHICLE REPAIRS & MAINTENANCE	FIN TRANSPORT	DEFAULT	12235993	SERVICE AND CAMELBT Job No:J10810	525.46
NYP	23/10/2012	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12241416	A13DTE ASTRA ENGINE SECOND HAND Job No:J11711	1,950.00
NYP	01/10/2012	VEHICLE PARTS - NYP VEHICLES	FIN TRANSPORT	DEFAULT	12236019	FRONT BRAKE DISCS FORD CONNECT	504.42
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241394	TYRE 215/70R16 100H WRL HP	570.24
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241412	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSIMETRIC 2	982.08
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241388	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	736.56
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241415	TYRE 215/60R16 99V XL EXCELLENCE	562.32
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241411	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	850.08
NYP	04/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12239539	TYRE 225/50R17 94W NCT5 ROF	940.24
NYP	23/10/2012	TYRES	FIN TRANSPORT	DEFAULT	12241413	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF	705.18
NYP	01/10/2012	LUBRICANTS	FIN TRANSPORT	DEFAULT	12236016	CASTROL EDGE 5W-30	1,305.00
NYP	01/10/2012	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12236017	DNOR009: TO RECHARGE WORK CARRIED OUT ON LANDROVER DISCOVERY	2,270.82
NYP	09/10/2012	VEHICLE EQUIPMENT COSTS NYP	FIN TRANSPORT	DEFAULT	12236018	DNOR009, RECHARGE WORK CARRIED OUT ON BMW 5	2,217.64
NYP	01/10/2012	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12235995	Garmin Nuvi 50 Sat Nav (315199)	593.13
NYP	01/10/2012	WORKSHOP TOOLS AND EQUIPMENT	FIN TRANSPORT	DEFAULT	12236014	Garmin 2595LM - 5inch screen	1,032.67
NYP	01/10/2012	OUTSIDE CONTRACTOR REPAIRS	FIN TRANSPORT	DEFAULT	12235994	TYRES Job No:J09786	530.02
NYP	04/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12241383	Job No:J11321	630.39
NYP	23/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12241385	Job No:J11490	681.72
NYP	23/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12241368	Job No:J11597	586.43
NYP	04/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12239534	Job No:J11471	751.48
NYP	04/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12239509	Job No:J11448	625.82
NYP	23/10/2012	ACCIDENT DAMAGE REPAIRS	FIN TRANSPORT	DEFAULT	12241392	Job No:J11661	874.87
NYP	08/10/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12236126		1,910.00
NYP	17/10/2012	ROAD FUND LICENCES	FIN TRANSPORT	DEFAULT	12239581	646/06 X2 TAXATION OF PROTECTED NUMBERS 13B	755.00
NYP	09/10/2012	SUNDRY TRANSPORT EXPENSES	FIN TRANSPORT	DEFAULT	12235999	BLACK BOOK WINDOWS 2012, REG BOOK PRINT 2012	1,295.00
NYP	16/10/2012	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNI	DEFAULT	12239567	8UANYP6 TRANSPORT	1,400.00
NYP	16/10/2012	VEHICLE HIRE & LEASE	INTEL MGMT & ANALYSI	DEFAULT	12239536	8UANYP8 HARROGATE	840.00
NYP	17/10/2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	DEFAULT	12239569	8UANYP6 TRANSPORT	616.00
NYP	16/10/2012	VEHICLE HIRE & LEASE	MUTUAL AID - OUTWARD	OPERATION SACRISTY	12239538	8UANYP4 YORK	616.00
NYP	01/10/2012	HELICOPTER HIRE	RPG - YORK AND SELBY	DEFAULT	12237966	HELICOPTER ASSISTANCE 130812, AUTHORISED BY CI WESTCOTT	1,000.00
NYP	11/10/2012	HELICOPTER HIRE	LOCAL COMMAND - HAMBL	DEFAULT	12239609	1036: CHARGES FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER FOR 12 INCIDENTS IN SEPTEMBER 2012	4,950.00
NYP	01/10/2012	HELICOPTER HIRE	LOCAL COMMAND - HARRO	DEFAULT	12244062	DNOR019: HELICOPTER ASSISTANCE ON 20/9/12 TO ATTEND FOUNTAINS ABBEY IN RELATION TO A REPORT OF AN ELDERLY FEMALE GOING MISSING AT APPROX 1500HRS.	1,000.00
NYP	08/10/2012	HELICOPTER HIRE	LOCAL COMMAND - SELBY	DEFAULT	12241449	P4	1,000.00
NYP	11/10/2012	HELICOPTER HIRE	MAJOR INCIDENTS - UNF	OPERATION SHIELD	12239609	1036: CHARGES FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER FOR 12 INCIDENTS IN SEPTEMBER 2012	8,118.00
NYP	11/10/2012	HELICOPTER HIRE	SCARBOROUGH and RYEDA	DEFAULT	12239609	1036: CHARGES FOR PROVIDING AIR SUPPORT USING CLEVELAND HELICOPTER FOR 12 INCIDENTS IN SEPTEMBER 2012	6,435.00
NYP	04/10/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12234943	7118716 FUEL CHARGES	803.52
NYP	19/10/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	1,108.33
NYP	05/10/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12234942	7118716 FUEL CHARGES	570.61
NYP	22/10/2012	VEHICLE FUEL	ANPR (HYPOTHECATION)	DEFAULT	12240550	7118716 FUEL CHARGES	773.83
NYP	19/10/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12240313	7118724 SERVICES SEPT 2012	591.02
NYP	19/10/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12241418	7118724 SERVICES SEPT - 8 OCTOBER 2012	555.86
NYP	05/10/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12234941	7118724 FUEL CHARGES	597.70
NYP	26/10/2012	VEHICLE FUEL	BUSINESS ADMIN SERVIC	DEFAULT	12242653	7118724 FUEL CHARGES SEPT-OCT 12	521.21
NYP	19/10/2012	VEHICLE FUEL	CSI	DEFAULT	12240314	7118716 SERVICES SEPT 2012	527.67
NYP	05/10/2012	VEHICLE FUEL	CSI	DEFAULT	12234942	7118716 FUEL CHARGES	606.32
NYP	26/10/2012	VEHICLE FUEL	CSI	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	638.36
NYP	19/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12240314	7118716 SERVICES SEPT 2012	1,155.04
NYP	04/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12234943	7118716 FUEL CHARGES	971.61
NYP	19/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	1,136.73
NYP	05/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12234942	7118716 FUEL CHARGES	904.15
NYP	22/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12240550	7118716 FUEL CHARGES	1,339.08
NYP	26/10/2012	VEHICLE FUEL	DOG HANDLERS / KENNEL	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	1,144.50
NYP	19/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12240314	7118716 SERVICES SEPT 2012	1,834.38
NYP	19/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12240313	7118724 SERVICES SEPT 2012	519.24
NYP	04/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12234943	7118716 FUEL CHARGES	1,617.31
NYP	19/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	1,595.96
NYP	05/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12234942	7118716 FUEL CHARGES	1,374.18
NYP	22/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12240550	7118716 FUEL CHARGES	1,235.91
NYP	26/10/2012	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	1,753.79
NYP	19/10/2012	VEHICLE FUEL	FIREARMS TRAINERS	DEFAULT	12240314	7118716 SERVICES SEPT 2012	842.91
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12240314	7118716 SERVICES SEPT 2012	1,355.98
NYP	04/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12234943	7118716 FUEL CHARGES	1,456.15
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	1,396.95
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12234942	7118716 FUEL CHARGES	1,604.57
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12240550	7118716 FUEL CHARGES	1,317.21
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - CRAVE	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	1,604.80
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12240314	7118716 SERVICES SEPT 2012	4,340.45
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12240313	7118724 SERVICES SEPT 2012	661.25
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12234940	7118724 FUEL CHARGES	607.82
NYP	04/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12234943	7118716 FUEL CHARGES	4,194.74
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	4,465.25
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12241418	7118724 SERVICES SEPT - 8 OCTOBER 2012	739.02
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12234941	7118724 FUEL CHARGES	550.94
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12234942	7118716 FUEL CHARGES	4,022.58
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12240550	7118716 FUEL CHARGES	4,581.12
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12240549	7118724 FUEL CHARGES	530.59
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12242653	7118724 FUEL CHARGES SEPT-OCT 12	584.87
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - HAMBL	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	3,971.50
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12240314	7118716 SERVICES SEPT 2012	2,781.38
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12240313	7118724 SERVICES SEPT 2012	834.89
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12234940	7118724 FUEL CHARGES	698.90
NYP	04/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12234943	7118716 FUEL CHARGES	2,268.51
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	2,292.85
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12241418	7118724 SERVICES SEPT - 8 OCTOBER 2012	978.63
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12234941	7118724 FUEL CHARGES	883.77
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12234942	7118716 FUEL CHARGES	2,719.67
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12240550	7118716 FUEL CHARGES	2,887.63
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12240549	7118724 FUEL CHARGES	534.67
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12242653	7118724 FUEL CHARGES SEPT-OCT 12	942.56
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - HARRO	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	2,631.67
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12240314	7118716 SERVICES SEPT 2012	2,133.12
NYP	04/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12234943	7118716 FUEL CHARGES	2,173.03
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	2,262.65
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12234942	7118716 FUEL CHARGES	2,241.21
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12240550	7118716 FUEL CHARGES	2,441.72
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - SELBY	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	2,460.31
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12240314	7118716 SERVICES SEPT 2012	2,975.61
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12240313	7118724 SERVICES SEPT 2012	1,106.32
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12234940	7118724 FUEL CHARGES	1,039.77
NYP	04/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12234943	7118716 FUEL CHARGES	2,782.04
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	2,800.87
NYP	19/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12241418	7118724 SERVICES SEPT - 8 OCTOBER 2012	1,025.36
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12234941	7118724 FUEL CHARGES	969.96
NYP	05/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12234942	7118716 FUEL CHARGES	2,755.39
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12240550	7118716 FUEL CHARGES	3,009.85
NYP	22/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12240549	7118724 FUEL CHARGES	927.94
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12242653	7118724 FUEL CHARGES SEPT-OCT 12	888.63
NYP	26/10/2012	VEHICLE FUEL	LOCAL COMMAND - YORK	DEFAULT	12242654	7118716 FUEL CHARGES SEPT-OCT 12	2,927.26
NYP	19/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12240314	7118716 SERVICES SEPT 2012	628.88
NYP	04/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12234943	7118716 FUEL CHARGES	873.88
NYP	19/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	945.01
NYP	05/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12234942	7118716 FUEL CHARGES	695.88
NYP	22/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12240550	7118716 FUEL CHARGES	837.16
NYP	26/10/2012	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION AGATE	12242654	7118716 FUEL CHARGES SEPT-OCT 12	844.25
NYP	04/10/2012	VEHICLE FUEL	MUTUAL AID - OUTWARD	MUTUAL AID OLYMPIC GAMES	12234943	7118716 FUEL CHARGES	517.59
NYP	19/10/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12240314	7118716 SERVICES SEPT 2012	3,965.31
NYP	19/10/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12240313	7118724 SERVICES SEPT 2012	1,135.21
NYP	05/10/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12234940	7118724 FUEL CHARGES	916.33
NYP	04/10/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12234943	7118716 FUEL CHARGES	3,638.99
NYP	19/10/2012	VEHICLE FUEL	SCARBOROUGH and RYEDA	DEFAULT	12240315	7118716 SERVICES SEPT - 08 AUGUST 2012	4,227.71
NYP	19/10/2012						

NYP	17/10/2012	EVIDENCE & INVESTIGATION	HIGH TECH CRIME UNIT	DEFAULT	12244216	GB-Tax - P-VAT	1,299.80
NYP	01/10/2012	EVIDENCE & INVESTIGATION	PVP UNIT	DEFAULT	12234950	CONTRIBUTION TO SERIOUS CASE REVIEW	10,769.86
NYP	02/10/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12234186	SEPT 12 SERVICE SUPPLIED	40,820.83
NYP	02/10/2012	FORCE MEDICAL EXAMINATIONS - CONTRACT	CUSTODY	DEFAULT	12234185	SEPT 12 ADDITIONAL SERVICES	31,163.55
NYP	03/10/2012	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12234183	SOE CALLS AUGUST 2012	6,000.00
NYP	17/10/2012	MEDICAL COSTS FOR SEXUAL OFFENCES	PVP UNIT	DEFAULT	12239573	7121598 SEPT 2012 SOE CALLS 010912-300912	3,500.00
NYP	01/10/2012	LAUNDRY - PRISONER RELATED	CUSTODY - HARROGATE	DEFAULT	12234032	AUG-12: LAUNDRY - TOWELS, CLOTHINGS, HARROGATE POLICE	680.31
NYP	01/10/2012	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12234039	YORK: REF: 54614, 54583, 54840, 55351, 55380, 55446, 55491, 55539, 55587, 55613 - AUGUST 2012	1,006.36
NYP	05/10/2012	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12239535	SEPT 12 LAUNDRY, 55667, 55706, 55757, 55798, 55840, 55886, 55912, 55983	758.55
NYP	08/10/2012	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12236025	SALE OF 1 GERMAN SHEPHERD PUPPY	700.00
NYP	02/10/2012	ANIMAL COSTS - POLICE DOG COSTS	SSD DOG KENNELS	DEFAULT	12234217	PURCHASE OF PUPPY - OSCAR	650.00
NYP	01/10/2012	OTHER ANIMAL COSTS	LOCAL COMMAND - CRAVE	DEFAULT	12239541	982: BOARDING HARLEY 22/6/12 - 19/9/12	982.50
NYP	30/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12244282	Q1 & Q2 CONTRI TO NYP YJS, YOUTH CRIME & SUBSTANCE MISUSE PREVENTION FUNDING GRANT 12/13	30,745.00
NYP	02/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12240551	9526: NYPA CONTRIBUTION TOWARDS THE COMMUNITY SAFETY PARTNERSHIP ANNUAL FORUM ALLOCATION	14,917.00
NYP	03/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12234225	CONTRIBUTION TO THE CRAVEN COMMUNITY SAFETY PARTNERSHIP	5,867.00
NYP	03/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12234226	PERFORMANCE SUPPORT OFFICER NORTH YORKSHIRE POLICE AUTHORITY GRANT TO SELBY COMMUNITY SAFETY PARTNERSHIP 2012-13	8,775.00
NYP	03/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12234227	PERFORMANCE SUPPORT OFFICER NORTH YORKSHIRE POLICE AUTHORITY GRANT TO SAFER YORK PARTNERSHIP 2012-13	26,597.00
NYP	08/10/2012	COMMUNITY PSHIP SCHEME COSTS	CRIME & DISORDER	DEFAULT	12237973	YOUTH CRIME & SUBSTANCE MISUSE PREVENTION FUNDING GRANT APR-SEP 2012	11,707.50
NYP	16/10/2012	INSURANCE PREMIUMS, DECLARATIONS AND	LEGAL SERVICES DEPART	DEFAULT	12239734	BROKER FEE 011012-300913	8,500.00
NYP	05/10/2012	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DAMAGES	12234970	DEPOSIT FOR IMPREST BALANCE ACCOUNT	1,743.07
NYP	17/10/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	LEGAL COSTS	12239697		17,000.00
NYP	17/10/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12239585		1,797.00
NYP	03/10/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12234222		1,500.00
NYP	26/10/2012	INSURANCE - EMPLOYMENT PRACTICE	LEGAL SERVICES DEPART	NYP COUNSEL	12242675		6,699.96
NYP	11/10/2012	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12238030		1,500.00
NYP	11/10/2012	INSURANCE - OTHER	LEGAL SERVICES DEPART	NYP COUNSEL	12240043		1,500.00
NYP	11/10/2012	PROFESSIONAL SERVICES	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12237863	GB-Tax - P-VAT	577.90
NYP	03/10/2012	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12234270	PAYMENT REQUESTED BY FIN INVESTIGATIONS	1,200.00
NYP	02/10/2012	SUNDRY SUPPLIES AND SERVICES	CENTRAL COSTS	DEFAULT	12242650	EXPENDITURE FOR THE MONTH OF AUGUST	1,577.26
NYP	01/10/2012	ORGANISATIONAL REFRESHMENT COSTS	OPERATIONAL & EVENTS	YORK RACES	12234040	YR002898: PACKED LUNCHESES 22/8/12, 23/8/12, 24/8/12, 25/8/12	1,081.70
NYP	01/10/2012	ORGANISATIONAL REFRESHMENT COSTS	MUTUAL AID - OUTWARD	MUTUAL AID OLYMPIC GAMES	12241386	PACKUPS - OLYMPIC PLANNING 19TH, 23RD, 25TH, 26TH, 27TH, 28TH JULY 2012. 1ST, 2ND, 4TH, 6TH, 7TH, 20TH, 21ST, 22ND, 30TH AUGUST 2012	693.00
NYP	03/10/2012	ORGANISATIONAL REFRESHMENT COSTS	REVENUE DEVELOPMENT P	Forcewide ETP Resources & Improvements	12234272	45 DAY DELEGATES @£32 PAX	1,200.00
NYP	31/10/2012	EQUIP - REPAIR/MAINTENANCE (NON CAPIT	FIN PROPERTY AND FACI	NEWBY WISKE POLICE HEADQUARTERS	12244520	GB-Tax - P-VAT	704.40
NYP	11/10/2012	IS COMMUNICATION SITE COSTS	IS COMMUNICATIONS	DEFAULT	12239612	0900000033 SUMMARY CHARGES	56,835.38
NYP	03/10/2012	EQUIP REPLACEMENT IS OR COMMS	IS COMMUNICATIONS	DEFAULT	12234182	12 x DAYS, 24/9 - 1 x DASH BRACKET INC119187, 28/9 - 1 x DASH BRACKET INC119188	3,570.00
NYP	01/10/2012	CONTRACT - IS MAINTENANCE	CENTRAL TICKET OFFICE	DEFAULT	12234181	363: 612 - NES WAVEPLAN CHARGES - APRIL - SEPTEMBER 2012	3,153.50
NYP	11/10/2012	CONTRACT - IS MAINTENANCE	IS IMPLEMENTATION SER	DEFAULT	12237865	GB-Tax - P-VAT	811.00
NYP	08/10/2012	CONTRACT - IS MAINTENANCE	ISD - 2nd LINE	DEFAULT	12236076	GB-Tax - P-VAT	1,494.72
NYP	16/10/2012	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12239608	VP61330270 USAGE CHARGES, RECURRING CHARGES ETC	7,612.43
NYP	01/10/2012	TELEPHONE - RENTAL	IS COMMUNICATIONS	DEFAULT	12239577	VP61330270: USAGE CHARGES, RECURRING CHARGES	8,691.26
NYP	16/10/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12239608	VP61330270: USAGE CHARGES, RECURRING CHARGES ETC	4,412.80
NYP	01/10/2012	TELEPHONE - CALL CHARGES	IS COMMUNICATIONS	DEFAULT	12239577	VP61330270: USAGE CHARGES, RECURRING CHARGES	4,454.34
NYP	02/10/2012	TELEPHONE - CALL CHARGES	YORK CONTROL ROOM	DEFAULT	12234044	MEETME CONF CALLS 753	541.28
NYP	17/10/2012	TELEPHONE - DIRECT LINES	ANPR (HYPOTHECATION)	DEFAULT	12239611	CCTV 654506 REDCARE VISION - NEW ANALOGUE MULTI CHANNEL RENTAL	27,594.65
NYP	17/10/2012	TELEPHONE - DIRECT LINES	ANPR (HYPOTHECATION)	DEFAULT	12239610	CCTV 654506 REDCARE VISION - NEW ANALOGUE MULTI CHANNEL RENTAL	27,594.65
NYP	01/10/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12234207	GB-Tax - P-VAT	756.22
NYP	01/10/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12237864	GB-Tax - P-VAT	756.22
NYP	23/10/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12244213	GB-Tax - P-VAT	756.22
NYP	02/10/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12234187	QTRLY CHGE OF LAN MAINT 25/05/12-22/08/12	42,236.45
NYP	01/10/2012	TELEPHONE - DIRECT LINES	IS COMMUNICATIONS	DEFAULT	12239282	917133, RENTAL CHARGES, ETHERNET EXTENSION, APRIL, MAY JUNE 2012	12,044.43
NYP	02/10/2012	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12234035	5971 - CHARGES FOR AUGUST CALL & TEXT SUMMARIES	904.69
NYP	08/10/2012	TELEPHONE - MOBILE CHARGES	DEDICATED SOURCE UNI	DEFAULT	12239507	SUMMARY OF LOCAL OR NATL CALL CHARGES ETC	588.05
NYP	02/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12233506	16457400 - CHARGES FOR THE MONTH OF AUGUST	7,680.85
NYP	01/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12234041	70215969: MONTHLY CHARGES	1,151.58
NYP	16/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12239570	601751193/00001 CALL CHARGES	1,017.73
NYP	01/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12239565	60872: BLACKBERRY BOLD 9900 BLACKBERRY CURVE 9360 x 2 BLACKBERRY TORCH 9860. TRIAL REF No 10244	1,105.00
NYP	12/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12239465	GB-Tax - P-VAT	790.00
NYP	26/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12242648	41058248: AP NEW IPAD 16GB BLK CORP SP	770.00
NYP	12/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12239482	GB-Tax - P-VAT	1,155.00
NYP	12/10/2012	TELEPHONE - MOBILE CHARGES	IS COMMUNICATIONS	DEFAULT	12239481	GB-Tax - P-VAT	749.00
NYP	01/10/2012	CCTV - CUSTODY	CUSTODY - NORTHALLERT	DEFAULT	12235998	N002: JOB NO 57869 - NORTHALLERTON CUSTODY	674.37
NYP	01/10/2012	CCTV - CHARGES FOR MONITORING SERVICE	LOCAL COMMAND - HAMBL	DEFAULT	12241387	PROVISION OF CCTV COVERAGE NOV 2011	729.19
NYP	01/10/2012	CONTRACT - IS LICENCES	CORPORATE HR	DEFAULT	12239533	DS18652: XPERT HR PROFESSIONAL ADVICE LINE LICENCE (2/9/12 - 1/9/13). XPERT HR PROFESSIONAL CONTENT LICENCE (2/9/12 - 1/9/13)	675.00
NYP	26/10/2012	CONTRACT - IS LICENCES	CORPORATE HR	DEFAULT	12242647	DS18652: XPERT HR PROFESSIONAL ADVICE LINE LICENCE (2/9/12 - 1/9/13). XPERT HR PROFESSIONAL CONTENT LICENCE (2/9/12 - 1/9/13)	675.00
NYP	04/10/2012	CONTRACT - IS LICENCES	IS IMPLEMENTATION SER	DEFAULT	12235033	GB-Tax - P-VAT	1,620.09
NYP	05/10/2012	CONTRACT - IS LICENCES	PROFESSIONAL STANDARD	DEFAULT	12234939	CENTURION VERSION 5 LEGISLATIVE ENHANCEMENTS	950.00
NYP	01/10/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12234084	GB-Tax - P-VAT	3,660.49
NYP	01/10/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12234084	I P trunk maintenance 23/05/12 - 30/06/12	541.65
NYP	01/10/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12234198	GB-Tax - P-VAT	8,447.29
NYP	01/10/2012	EQUIP COMPUTER (NON CAPITAL)	IS COMMUNICATIONS	DEFAULT	12234198	I P Trunk maintenance 1/7/12- 30/09/12	1,249.99
NYP	26/10/2012	UNIFORM - STANDARD CLOTHING & PPE	CENTRAL COSTS	DEFAULT	12242639	GB-Tax - P-VAT	3,214.60
NYP	02/10/2012	SUNDRY THIRD PARTY PAYMENTS	CENTRAL COSTS	DEFAULT	12236061	NABIS SUBSCRIPTION PAYMENT FOR FINANCIAL YEAR 2012/13 AS AGREED AT ACPO CABINET IN OCTOBER 2012	20,286.00
NYP	01/10/2012	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MAN	DEFAULT	12234191	50% STANDARD CONTRIBUTION TO NORTH YORKS SAFEGUARDING CHILDREN'S BOARD 12/13	16,524.00
NYP	01/10/2012	SUNDRY THIRD PARTY PAYMENTS	CRIME DIRECTORATE MAN	DEFAULT	12234179	GB-Tax - P-VAT	854.15
NYP	01/10/2012	SUNDRY THIRD PARTY PAYMENTS	YOTS	DEFAULT	12236058	00417017: QTR1 & WTR2 CONTRIBUTION YORK YOUTH OFFENDING TEAM	21,750.00
NYP	01/10/2012	CONTRIBUTIONS TO NATIONAL SCHEMES & S	PVP UNIT	DEFAULT	12234184	1578: 50% MAPPA MANAGER COSTS JUL-SEP 2012	6,456.91
NYP	15/10/2012	CONTRACT - OTHER SUPPLIES & SERVICES	FIN FINANCIAL SERVICE	DEFAULT	12239525	GB-Tax - P-VAT	600.00
NYP	02/10/2012	CONTRACT - OTHER SUPPLIES & SERVICES	OCCUPATIONAL HEALTH &	DEFAULT	12234113	PROVISION OF CBT 10@£70	700.00
NYP	01/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12234043	NYPC001: (4) GSM IN HOURS INSTALLATION FEE, (497) DAYS MONITORED IN EXCESS OF 60-DAY LIMIT	1,454.70
NYP	01/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12242023	NYPE001: (12) GSM IN HOURS INSTALLATION FEE, (437) DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	3,204.70
NYP	01/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12234180	NYPW001: (6) GSM IN HOURS INSTALLATION FEE, (371) DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1,770.10
NYP	05/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12242651	NYPC001: GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60DAY LIMIT	1,432.70
NYP	05/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12242652	NYPE001: GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60DAY LIMIT	1,759.80
NYP	05/10/2012	CONTRACT - ALARMS	COMMUNITY SAFETY	DEFAULT	12242649	NYPW001: GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	815.90
NYP	15/10/2012	CONTRACT - PENSION	FIN FINANCIAL SERVICE	DEFAULT	12239527	GB-Tax - P-VAT	733.40
NYP	12/10/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12238032	W1204450, FRANKING MACHINE	1,000.00
NYP	31/10/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12244284	W1204450 FRANKING MACHINE	1,000.00
NYP	08/10/2012	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN SERVIC	DEFAULT	12236127	FRANKING MACHINE AT HQ, REF W1204450	1,000.00
NYP	09/10/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12240548	0197525000, 1ST AND 2ND CLASS ACCT MAIL	1,499.61
NYP	05/10/2012	OFFICE EXPENSES - POSTAGE	CENTRAL TICKET OFFICE	DEFAULT	12240547	0197525000: 1ST AND 2ND CLASS ACCT MAIL SEP 2012	1,241.84
NYP	18/10/2012	OFFICE EXPENSES - POSTAGE	LOCAL COMMAND - YORK	DEFAULT	12244272	2000321165: WEEKDAY COLLECTION FEE. ANNUAL RENEWAL COLLECTION OF POST	750.00
NYP	01/10/2012	OFFICE EXPENSES - POSTAGE	NEWBY WISKE ADMINISTR	DEFAULT	12236015	020919014 RESPONSE SERVICES - NEWBY WISKE HALL	1,152.85
NYP	29/10/2012	OFFICE EXPENSES - POSTAGE	PROSECUTION TEAM	DEFAULT	12244234	ACCT 254074 FRANKING MACHINE TOP UP AT ATHENA HSE	2,000.00
NYP	01/10/2012	OFFICE EXPENSES - POSTAGE	SCARBOROUGH and RYEDA	DEFAULT	12237968	6335052000175442: SCARBOROUGH METER RE-SET	526.36
NYP	16/10/2012	OFFICE EXPENSES - POSTAGE	SPECIAL BRANCH	DEFAULT	12241414	132636: RM GRP SECURITY SPECIAL OPS SA (MGT FEE)	1,989.34
NYP	01/10/2012	CRIME TSU EQUIPT	IMAGING	DEFAULT	12244016	SMC01029: 5 STAR CONTRACT QSS 3301 1/10/12 - 30/9/12	5,495.00
NYP	03/10/2012	CRIME TSU EQUIPT	TECHNICAL SUPPORT	DEFAULT	12234206	GB-Tax - P-VAT	689.40
NYP	09/10/2012	CRIME TSU EQUIPT	TECHNICAL SUPPORT	DEFAULT	12238023	GB-Tax - P-VAT	517.40
NYP	03/10/2012	PHOTOCOPIER - COPIER COSTS	FIN PRINTING	DEFAULT	12234083	GB-Tax - P-VAT	1,262.55
NYP	25/10/2012	SUBSCRIPTIONS INCL ACPO	FIN FINANCIAL SERVICE	DEFAULT	12242663	GB-Tax - P-VAT	625.00
NYP	29/10/2012	EXTERNAL AUDIT FEE	POLICE AUTHORITY	DEFAULT	12244017	NYP 11-12 CHALLENGE WORK FIXED FEE	5,687.50