

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	04/12/2015	ASSET CLEARING	BALANCE SHEET - PCC	DEFAULT	12702747	CARRYBOY CANOPY	1050.00
NYP	07/12/2015	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	12702331	GB-Tax - P-VAT	2995.24
NYP	03/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12701794	Journal Import Created	722.40
NYP	03/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12701795	Journal Import Created	722.40
NYP	14/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12705636	Journal Import Created	539.85
NYP	18/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12707876	Journal Import Created	680.00
NYP	23/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12708289	Journal Import Created	1204.00
NYP	23/12/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12708999	Journal Import Created	1204.00
NYP	01/12/2015	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12709815	NDRR 12 GRANBY ROAD - DOWNSTAIRS	735.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12709901	2 - 4 MANHAM HILL SCARBOROUGH	744.80
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	75 RICHMOND ROAD, GATTERICK GARRISON	12709854	CHARGE FOR PERIOD TO 22/09/15	193.75
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	AREA HQ, FULLFORD ROAD, YORK	12709813	POLICE HQ FULLFORD RD YORK	17592.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12709856		1198.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12709857	2230 NEW ROW BOROUGHBRIDGE	720.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12709856	ATHENA HOUSE CLIFTON MOOR YORK	11588.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES		12709854		2017.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES		12709855		1011.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1 10 96	12709870	POL STN EASINGWOLD	612.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE SCARBOROUGH	12709801		292.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO - GRAVEN LODGE, 37 VICTORIA AVE	12709819	THE WHITE HOUSE - GRAVEN LODGE	852.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	HARROGATE PS - BEKWITH HEAD ROAD, HARROGATE	12709817	MONTHLY NDR	28129.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12709836	KNARESBOROUGH POL STN	1454.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12709836	QUARRY BANK POLICE STATION	2490.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12709807	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	3205.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12709875	NEWBY WISKE POLICE HQ	18241.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12709891	72 HIGH ST NORTHALLERTON	321.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12709814	NDRR 12 GRANBY RD - UPSTAIRS	615.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12709843	PICKERING POL STN	638.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES		12709862		129.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES		12709897		1183.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12709864	POL STN RICHMOND	1824.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12709835	RIPON POL STN	1664.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12709899	POL STN NORTHWAY	7395.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12709894	SEAMER ROAD	2662.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12709825	PORTHOLME RD SELBY POL STN	2933.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SETTLE POLICE STATION	12709830	POL STN LAW COURTS, DUKES ST, SETTLE	1048.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12709864	DIY POLICE HQ - OTLEY ST - SKIPTON	2231.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	SOLBERGIE HALL KENNELS	12709874	DOG SECTION SOLBERGIE HALL	504.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	STONKLEY POLICE STATION	12709892	POLICE STATION HGT STOKESLEY	292.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12709823	TADCASTER POL STN	3500.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12709872	VALE HOUSE YORK ROAD THIRSK	3895.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	WEST HOUSE POLICE OFFICE, ACOMB, YORK	12709870	POLICE OFFICE ACOMB ROAD YORK	1060.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12709898	POL STN SPRING HILL WHITBY	1380.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12709816	NDRR WINDSOR HOUSE LEVELS	696.00
NYP	01/12/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12709899	YORK CONTROL ROOM	4782.00
NYP	31/12/2015	TYRES	REVENUE DEVELOPMENT P	ALVESTON COURT - PURCHASE	12711113	ALVESTON COURT	18340.00
NYP	04/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12702765	TYRE 205/55R16 107/105T CARGO MARATHON VW IVARO	534.08
NYP	04/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12702764	TYRE 225-50R17 BAW EAGLE NC15 ASSYM RBF BMW S30	588.00
NYP	18/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12708282	TYRE 225-55R18 109V RFAE N15 164/1115	680.00
NYP	18/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12708280	TYRE 225-55R18 109V RFAE F1 XL BMW X5	720.00
NYP	18/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12708281	TYRE 225-55R18 109V RFAE F1 XL BMW X5	720.00
NYP	18/12/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12706757	02555 69048 C15696	680.00
NYP	28/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12708907	Holman Geoph 72005	2740.00
NYP	18/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12708840	SERVICE	1085.88
NYP	11/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711543	LABOUR	502.18
NYP	28/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711544	remove and install cylinder head	787.50
NYP	28/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711544	remove and install cylinder head	1092.40
NYP	11/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12708840	LABOUR	502.18
NYP	11/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12708883	Replace Clutch & Flywheel	1049.00
NYP	18/12/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12708480	SERVICE	890.88
NYP	04/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709897	EXCHANGE ENGINE	1832.00
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709844		889.56
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709844		581.59
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709847		795.89
NYP	24/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711540		5174.24
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709879	BMW 330 SERIES REAR PIPS 2015 PACKING AND DELIVERY 2	582.57
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711126	HVSAMM DAF BOX TAIL LIFT, REF: 40290806, 31/10/15 - 24/11/15 LOSS OF USE COST	1260.00
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12711126	HVSAMM DAF BOX TAIL LIFT, REF: 40290806, 31/10/15 - 24/11/15 LOSS OF USE COST	1260.00
NYP	11/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12705881	RWS YJ135EVO	934.54
NYP	18/12/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12709555	RWS YJ8MAXN	1794.46
NYP	09/12/2015	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12711222	RWS YJ8EVO	3533.72
NYP	30/12/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12709898	TOP UP NIP PTE BALANCE IN THE PRE-FUNDED ACCOUNT FOR DWA	8000.00
NYP	04/12/2015	VEHICLE HIRE & LEASE	VEHICLE TRANSPORT SER	DEFAULT	12711132	VP UP LONG TERM	1440.32
NYP	31/12/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12702098		701.41
NYP	09/12/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12711772	7118724 HBB ASSOCIATES FROM 05/11/15 TO 11/11/15	608.98
NYP	09/12/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12711772	7118724 HBB ASSOCIATES FROM 19/11/15 - 25/11/15	644.14
NYP	31/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 26/11/15 TO 02/12/15	677.76
NYP	02/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12703178	7118716 NORTH YORKSHIRE POLICE FROM 10/12/15 TO 18/12/15	567.64
NYP	31/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 03/12/15 TO 09/12/15	729.52
NYP	07/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12703913	7118716 NORTH YORKSHIRE POLICE FROM 5/11/15 - 11/11/15	526.75
NYP	07/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12711140	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	498.85
NYP	07/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12703911	7118716 NORTH YORKSHIRE POLICE 12/11/15 TO 18/11/15	756.27
NYP	09/12/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12703916	7118716 NORTH YORKSHIRE POLICE FROM 19/11/15 TO 25/11/15	734.38
NYP	31/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 26/11/15 TO 02/12/15	1206.93
NYP	02/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12703178	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	805.24
NYP	31/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 03/12/15 TO 09/12/15	1133.65
NYP	07/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12703913	7118716 NORTH YORKSHIRE POLICE FROM 5/11/15 - 11/11/15	968.18
NYP	07/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12711140	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	967.85
NYP	09/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12703911	7118716 NORTH YORKSHIRE POLICE 12/11/15 TO 18/11/15	1111.38
NYP	09/12/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12703916	7118716 NORTH YORKSHIRE POLICE FROM 19/11/15 TO 25/11/15	762.02
NYP	02/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 26/11/15 TO 02/12/15	1151.61
NYP	02/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711772	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	9917.30
NYP	31/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 03/12/15 TO 09/12/15	11151.62
NYP	07/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12703913	7118716 NORTH YORKSHIRE POLICE FROM 5/11/15 - 11/11/15	1068.70
NYP	07/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711140	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	1130.85
NYP	07/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12703911	7118716 NORTH YORKSHIRE POLICE 12/11/15 TO 18/11/15	1066.78
NYP	09/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12703916	7118716 NORTH YORKSHIRE POLICE FROM 19/11/15 TO 25/11/15	8510.15
NYP	31/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711141	7118716 HBB ASSOCIATES FROM 26/11/15 TO 02/12/15	2309.29
NYP	03/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12702103	7118724 HBB ASSOCIATES FROM 28/10/15 TO 04/11/15	2309.29
NYP	31/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711139	7118724 HBB ASSOCIATES FROM 03/12/15 TO 09/12/15	2609.57
NYP	03/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711172	7118724 HBB ASSOCIATES FROM 29/11/15 TO 11/11/15	2309.29
NYP	07/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12703912	7118724 HBB ASSOCIATES FROM 12/11/15 - 18/11/15	2502.65
NYP	09/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12703916	7118724 HBB ASSOCIATES FROM 19/11/15 - 25/11/15	3444.69
NYP	31/12/2015	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	12711138	7118724 HBB ASSOCIATES FROM 10/12/15 TO 16/12/15	2867.24
NYP	31/12/2015	VEHICLE FUEL	MAJOR INCIDENTS - FLN	DEFAULT	12711141		517.85
NYP	02/12/2015	VEHICLE FUEL	MAJOR INCIDENTS - FLN	DEFAULT	12701178		518.82
NYP	07/12/2015	VEHICLE FUEL	MAJOR INCIDENTS - FLN	DEFAULT	12703911		598.30
NYP	09/12/2015	VEHICLE FUEL	MAJOR INCIDENTS - FLN	DEFAULT	12703916		899.29
NYP	31/12/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 26/11/15 TO 02/12/15	1052.14
NYP	02/12/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12701178	7118716 NORTH YORKSHIRE POLICE FROM 29/10/15 TO 04/11/15	943.43
NYP	31/12/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12711141	7118716 NORTH YORKSHIRE POLICE FROM 03/12/15 TO 09/12/15	984.25
NYP	07/12/2015						