

Company	Date	Expense Type	Expense Area	Sub Analysts Name	Document Number	Description	Amount
NYP	11/28/2015	ASSET ON LEASING	BALANCE SHEET - PCC	NYPR	1265592	IPHONE CAMERA INSTALLATION AND COMMISSIONING DAY AS PER COLE BLOOR	917.00
NYP	07/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265293	Journal Import Created	438.00
NYP	12/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265776	Journal Import Created	548.00
NYP	12/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265775	Journal Import Created	433.00
NYP	12/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265776	Journal Import Created	638.00
NYP	21/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265295	Journal Import Created	442.00
NYP	26/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265293	Journal Import Created	869.00
NYP	26/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265728	Journal Import Created	1208.00
NYP	26/28/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1265293	Journal Import Created	1204.00
NYP	05/28/2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SOUTH VIEW EASINGWOLD POST 110 96	1264741	80671782 CHURCH HILL POL STN EASINGWOLD YORK 15/04/15 TO 10/07/15	5353.17
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	CPCC - PREMISES AND C	1265728	NINOR 12 GRANBY ROAD HARROGATE	733.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THRSK	1265199	33 MARKET PLACE THRSK	744.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	MEANS WELFORD ROAD YORK	1265731	BRIDGE RD WELFORD YORK	1702.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	BOURGHBRIDGE POLICE OFFICE	1265730		1196.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	1265729	2830 NEW ROW BOUKOUBRIDGE	600.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	1265730	SPRINGING CLIFTON MOOR POLICE STATION	729.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE TEAM	1265733	ATHENA HOUSE CLIFTON MOOR YORK	11586.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES		1265729		2071.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES		1265801		1011.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 110 96	1265199	POL STN EASINGWOLD	812.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	FAIRFIELD POLICE OFFICE, SCARBOROUGH	1265201	E. MARSHALL SCARBOROUGH	752.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO, CRAVEN LODGE, ST VICTORIA AVE	1265728	THE WHITE HOUSE - CRAVEN LODGE	852.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	HARROGATE PLS, BEEGWITH HEAD ROAD, HARROGATE	1265729	MONTHLY NDR	25124.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	1265729	KNARESBOROUGH POL STN	1454.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	1265728	SHARPEY BANK POLICE STATION	2498.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	MAL HOUSE, NORTH STREET YORK	1265199	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	3205.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	1265199	NEWBY WISKE POLICE HD	18241.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	1265199	72 HIGH ST NORTHALLERTON	3081.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	PCC OFFICES, 12 GRANBY ROAD HARROGATE	1265728	NINOR 12 GRANBY RD - UPSTAIRS	618.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	WIPSPRING POLICE STATION	1265729	WIPSPRING POL STN	638.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES		1265201		1294.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	1265200		1183.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	1265729	POL STN RICHMOND	1834.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	1265732	RIPON POL STN	1864.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	1265200	POL STN NEW NORTHWAY	795.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	1265200	SEAMER ROAD	2662.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	1265200	POL STN & LAW COURTS, DUKE ST, SETTLE	1048.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	1265201	LOW POLICE HD, COLLEY ST - SKIPTON	2231.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	SKIRBECK HALL, KENNELS	1265199	100 SKIRBECK HALL	524.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	1265199	POLICE STATION HIGH ST STOKESLEY	540.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	TACCASTER POLICE STATION	1265201	TACCASTER POL STN	2026.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THRSK - YORK ROAD	1265194	VALE HOUSE YORK ROAD THRSK	3899.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	WEST BIDE POLICE OFFICE, ACCOM ROAD YORK	1265730	POLICE OFFICE ACCOM ROAD YORK	1060.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	WITBY POLICE STATION	1265201	POL STN WITBY HILL WITBY	1392.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	1265728	NINOR WINDSOR HOUSE	498.00
NYP	01/28/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	1265211	YORK CONTROL ROOM	478.00
NYP	03/28/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1265413	Garmin Nav 65M Sat Nav (Life Time Mapping)	749.92
NYP	03/28/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1265417	SHOCKER	749.22
NYP	07/28/2015	TIRES	VEHICLE TRANSPORT SER	DEFAULT	1265644	TYRE 215/65R16 89H XL EFFICIENT GRIP PERFORMANCE	529.50
NYP	07/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265644	REPLACE CLUTCH	1401.91
NYP	03/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265415	Repair Seatbelt & Replace Clutch Assembly	1252.48
NYP	07/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265646	REAR ARB BUSHES	613.11
NYP	03/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265414	50K SERVICE	281.54
NYP	03/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265417	100,000 Mile Service + TIMING CHAIN	962.92
NYP	03/28/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265689	CLUTCH FACILITY	965.06
NYP	03/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265413		695.49
NYP	07/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265670		594.39
NYP	07/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265670		1044.92
NYP	03/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265427		869.50
NYP	03/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265429		911.24
NYP	07/28/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1265644		731.17
NYP	05/28/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	1265477	11/18/2015 FROM 02/07/15 TO 08/07/15	542.38
NYP	05/28/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	560.68
NYP	05/28/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	704.84
NYP	05/28/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	677.19
NYP	05/28/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1265205	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	525.06
NYP	05/28/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1265227	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	577.70
NYP	05/28/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	781.87
NYP	05/28/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	983.32
NYP	05/28/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	834.47
NYP	14/28/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1265227	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	989.46
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	1053.27
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	1270.60
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	1010.47
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265208	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	979.52
NYP	14/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	989.50
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265204	7118718 FROM 06/08/15 TO 12/08/15	258.36
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265208	7118718 FROM 30/7/15 TO 5/8/15	2197.23
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265477	7118718 FROM 02/07/15 TO 08/07/15	3091.19
NYP	05/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265197	7118718 FROM 13/08/15 TO 19/08/15	1848.33
NYP	14/28/2015	VEHICLE FUEL	LOCAL POLING COMMAND	DEFAULT	1265277	7118718 FROM 20/7/15 TO 28/07/15	2027.87
NYP	05/28/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	649.21
NYP	05/28/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	694.30
NYP	05/28/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	1265208	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	641.71
NYP	14/28/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	1265277	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	578.28
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - HAMBEL	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	683.43
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - HAMBEL	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	828.41
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - HAMBEL	DEFAULT	1265208	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	688.30
NYP	14/28/2015	VEHICLE FUEL	ROAD POLING - HAMBEL	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	703.36
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - YORK	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	1020.80
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - YORK	DEFAULT	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	2183.93
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - YORK	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	1122.69
NYP	05/28/2015	VEHICLE FUEL	ROAD POLING - YORK	DEFAULT	1265208	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	673.57
NYP	14/28/2015	VEHICLE FUEL	ROAD POLING - YORK	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 20/7/15 TO 28/07/2015, ALL STAR	945.46
NYP	05/28/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	1265208	7118718 NORTH YORKSHIRE POLICE FROM 13/08/15 TO 19/08/15	619.19
NYP	05/28/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	1265197	7118718 NORTH YORKSHIRE POLICE FROM 30/7/15 TO 31/8/15	565.31
NYP	05/28/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	1265478	7118718 NORTH YORKSHIRE POLICE FROM 02/07/15 TO 08/07/15	659.44
NYP	05/28/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	1265277	7118718 NORTH YORKSHIRE POLICE FROM 06/08/15 TO 12/08/15	721.04
NYP	14/28/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	1265196		822.39
NYP	01/28/2015	PARTNERSHIP SCHEME COSTS (TORQUE)	PARTNERSHIP	DEFAULT	1265426	Partnership	100.00
NYP	05/28/2015	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	1265199	31000007298 - ALVERTON COURT TRANSACTION EFFECTIVE DATE 29/11/15 POLICY No 40007907 POLICY TERM 14/11/15 - 31/01/16	1077.46
NYP	24/28/2015	INSURANCE MOTOR THIRD PARTY - PCC N	INSURANCE	DEFAULT	1265107	DEPOSIT FOR IMPREST BALANCE ACCOUNT	756.00
NYP	11/28/2015	SUNNY SUPPLIES AND SERVICES	CHIEF CONSTABLES CHI	DEFAULT	1265647	SUMMARY INVOICE FOR JUNE 2015	390.66
NYP	01/28/2015	CONTRACT ICT LICENCES	ICT_NETWORK & COMMA	DEFAULT	1265340	41059697-NORTGATE FLOWVIEW 2.6.8.3, NORTGATE FLOWD SEARCH, SOFTWARE SUPPORT 18/11 - 31/01/16	1706.42
NYP	12/28/2015	CONTRACT - OTHER SUPPLIES & SERVICES	HEAD OF ORGANISATION	DEFAULT	1265619	41073797-DRIVE SMARTS 4.0.18.15, 12/01/15 X.5, 10/01/15 TO 10/01/15	230.00
NYP	26/28/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	1265215	ATHENA HOUSE TOP UP	1000.00
NYP	26/28/2015	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	1265374		1139.17