

Company	Date	Event Type	Event Area	Sub Analysis Name	Document Number	Description	Amount
NYP	06/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1271347	Journal Import Created	840.00
NYP	06/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1271348	Journal Import Created	850.00
NYP	20/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1271804	Journal Import Created	545.00
NYP	20/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1271805	Journal Import Created	581.00
NYP	20/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1271806	Journal Import Created	600.00
NYP	20/01/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PGC	DEFAULT	1272348	Journal Import Created	850.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	ALVERTON COURT (MD) NORTH HALLERTON	1271201	1108100 - BUREAU CONCIL (DATED) INVOICE 11/01/16 - 30/11/16	6500.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	CPCC - PREMISES AND	1271545	NNDR 12 GRANBY ROAD - HARROGATE	1294.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THRSK	1271843	33 MARKET PLACE THRSK	744.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	1271536	POLICE HQ LEEDFORD RD YORK	1164.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE OFFICE	1271534		1196.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	1271534	STIRLING RD CLIFTON MOOR POLICE STATION	720.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	1271531	ATHENA HOUSE CLIFTON MOOR POLICE	11386.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE STATION	1271539		2071.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE STATION	1271538		1011.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1 10.96	1271846	PC STN EASINGWOLD	512.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE OFFICE, SCARBOROUGH	1271843	2 - 4 MANHAM HILL SCARBOROUGH	752.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	HARROGATE LPOD - GRAVEN LODGE, 37 VICTORIA AVE	1271549	THE WHITE HOUSE - GRAVEN LODGE	802.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	HARROGATE P.S. BEGWITH HEAD ROAD, HARROGATE	1271547	MORTON TOWER	20109.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	KNARESBROUGH POLICE STATION	1271523	KNARESBROUGH POL STN	1454.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	1271536	COURTY BANK POLICE STATION	5490.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	MILL HOUSE NORTH STREET YORK	1271530	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	3200.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	1271844	NEWBY WISKE POLICE HQ	12541.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	NORTH HALLERTON POLICE STATION	1271844	12 HIGH ST NORTH HALLERTON	3081.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	PCG OFFICES - 12 GRANBY ROAD HARROGATE	1271544	NNDR 12 GRANBY RD - UPSTAIRS	615.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	PROSPECTING POLICE STATION	1271537	PROSPECTING POL STN	626.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	PROSPECTING POLICE STATION	1271539		1294.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	PROSPECTING POLICE STATION	1271539		1183.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	1271845	POL STN RICHMOND	1824.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	1271520	RIPON POL STN	1684.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	1271541	POL STN NORTHWAY	2960.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	1271538	SEAMER ROAD	2862.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SETTLE POLICE STATION	1271533	POSTHOLMS RD SELBY POL STN	2933.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SETTLE LPO - DUKE ST SETTLE	1271839	POL STN & LAW COURTS, DUKE ST SETTLE	1048.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SETTLE POLICE STATION	1271539	POSTHOLMS RD SELBY POL STN	2933.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	SOLBERG HALL KENNELS	1271848	DOGS SECTION SAN BERG HALL	504.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	STOCKSLEY POLICE STATION	1271844	POLICE STATION HIGH ST STOCKSLEY	540.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	TACCASTER POLICE STATION	1271521	TACCASTER POL STN	3000.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE - THRSK - YORK ROAD	1271844	VALE HOUSE YORK ROAD THRSK	3890.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE POLICE OFFICE, ACCAB, YORK	1271538	POLICE OFFICE, ACCAB, YORK	3000.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	1271540	POL STN SPRING HILL WHITBY	1380.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE HARROGATE	1271546	NNDR WINDSOR HOUSE LEVELS	690.00
NYP	01/01/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE HARROGATE	1271546	YORK CONTROL ROOM	714.00
NYP	18/01/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1271781	DPE FILTER Job No: 27695	76.25
NYP	21/01/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1272038	TYRE 225/55R17 BMW EAGLE ACTVA NCTA FOR BMW 5	544.60
NYP	21/01/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1272039	TYRE 225/55R17 18W EPC/AGENT PERP XL	544.30
NYP	21/01/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1272039	TYRE 225/55R18 18W RICK EAGLE 17 XL BMW X1	684.00
NYP	21/01/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1272038	TYRE 225/55R18 18W EPC/AGENT PERP XL	538.24
NYP	21/01/2016	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	1272040	GARMIN NUVI 870M SAT NAV (EUROPE LIFE TIME MAPPING)	658.33
NYP	21/01/2016	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	1272038	PT GEARBOX Job No: 27722	130.68
NYP	07/01/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1271472	REPAIR Job No: 27722	1874.55
NYP	21/01/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1271780	REPAIRS 3X VIVARO 1.6 BI TURBO Job No: 27749	1050.00
NYP	21/01/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1271780	REPAIRS 3X VIVARO 1.6 BI TURBO	1052.49
NYP	21/01/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1272001		560.89
NYP	18/01/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1271781		1403.32
NYP	21/01/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1272000		2336.62
NYP	12/01/2016	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	1271620	NYP LONG TERM 08/01/2016	140.92
NYP	31/01/2016	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	1272373	118724 HMB ASSOCIATES FROM 01/01/2016 TO 27/01/2016	503.34
NYP	27/01/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1272249	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	343.80
NYP	27/01/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	860.00
NYP	27/01/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	502.27
NYP	31/01/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1272373	118718 NORTH YORKSHIRE POLICE FROM 21/01/2016 TO 27/01/2016	514.64
NYP	26/01/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1272196	118718 NORTH YORKSHIRE POLICE FROM 31/12/2015 TO 06/01/2016	446.50
NYP	27/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1272248	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	366.00
NYP	12/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1271924	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	435.11
NYP	27/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	716.56
NYP	21/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	560.71
NYP	31/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1272373	118718 NORTH YORKSHIRE POLICE FROM 21/01/2016 TO 27/01/2016	586.04
NYP	21/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	560.71
NYP	26/01/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1272196	118718 NORTH YORKSHIRE POLICE FROM 31/12/2015 TO 06/01/2016	554.78
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272249	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	9144.88
NYP	12/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	13305.80
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	9724.09
NYP	21/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	9705.49
NYP	31/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272373	118718 NORTH YORKSHIRE POLICE FROM 21/01/2016 TO 27/01/2016	8726.76
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	9577.84
NYP	26/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272196	118718 NORTH YORKSHIRE POLICE FROM 31/12/2015 TO 06/01/2016	9608.17
NYP	26/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272196	118724 HMB ASSOCIATES FROM 21/12/2015 TO 06/01/2016	1523.13
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272000	118724 HMB ASSOCIATES FROM 01/01/2016 TO 13/01/2016	2990.34
NYP	12/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1271524	118724 HMB ASSOCIATES FROM 10/01/2016 TO 16/01/2016	2867.24
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272001	118724 HMB ASSOCIATES FROM 14/01/2016 TO 20/01/2016	3669.14
NYP	21/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1271904	118724 HMB ASSOCIATES FROM 17/01/2016 TO 23/01/2016	2227.91
NYP	31/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272373	118724 HMB ASSOCIATES FROM 21/01/2016 TO 27/01/2016	2993.21
NYP	27/01/2016	VEHICLE FUEL	LOCAL POLICING COMMAND	DEFAULT	1272001	118724 HMB ASSOCIATES FROM 14/01/2016 TO 20/01/2016	3005.45
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1272249	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	1228.19
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	1172.99
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	905.89
NYP	31/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1272373	118718 NORTH YORKSHIRE POLICE FROM 21/01/2016 TO 27/01/2016	1037.97
NYP	21/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	1172.99
NYP	26/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1272196	118718 NORTH YORKSHIRE POLICE FROM 31/12/2015 TO 06/01/2016	1041.28
NYP	12/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	1172.64
NYP	12/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	610.18
NYP	26/01/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1272196	118718 NORTH YORKSHIRE POLICE FROM 31/12/2015 TO 06/01/2016	542.95
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1272048	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	1078.24
NYP	12/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	1084.62
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	1143.43
NYP	21/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1271908	118718 NORTH YORKSHIRE POLICE FROM 17/01/2016 TO 23/01/2016	697.32
NYP	31/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1272373	118718 NORTH YORKSHIRE POLICE FROM 21/01/2016 TO 27/01/2016	745.99
NYP	21/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1271903	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	745.99
NYP	27/01/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	745.99
NYP	27/01/2016	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	1272048	118718 NORTH YORKSHIRE POLICE FROM 07/01/2016 TO 13/01/2016	321.71
NYP	12/01/2016	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	1271524	118718 NORTH YORKSHIRE POLICE FROM 10/01/2016 TO 16/01/2016	306.00
NYP	27/01/2016	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	1272002	118718 NORTH YORKSHIRE POLICE FROM 14/01/2016 TO 20/01/2016	440.49
NYP	07/01/2016	PARTNERSHIP SCHEME COSTS (PORCE)	PARTNERSHIPS	DEFAULT	1272116	SB Tax - P/VAT	2100.00
NYP	21/01/2016	PARTNERSHIP SCHEME COSTS (PORCE)	PARTNERSHIPS	DEFAULT	1271800	CONTRIBUTOR FOUR COURSE COURT MULTI ACTIVITY YOUTH & BOOKING REF AL16001430 COURSE 04/04/2016	3000.00
NYP	21/01/2016	PARTNERSHIPS - COMMUNITY FUND GRANT	COMMISSIONED SERVICES	DEFAULT	1271897	COMMUNITY FUND GRANT - "NO SECOND NIGHT OUT PROJECT"	8188.00
NYP	21/01/2016	PARTNERSHIPS - COMMUNITY FUND GRANT	COMMISSIONED SERVICES	DEFAULT			