Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	01/10/2015	ASSET CLEARING	BALANCE SHEET - PCC	DESKTOP STABILISATION	1268061	supply product code 210-ACKR as per quote RM1054 Wyse thin clients desktop 7290 z90D7, CTO	1074.30
NYP	12/10/2015	ASSET CLEARING	BALANCE SHEET - PCC	DESKTOP STABILISATION	1268061	supply product code 210-ACKR as per quote RM1054 Wyse thin clients desktop 7290 z90D7, CTO	1074.30
NYP	31/10/2015	ASSET CLEARING	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES	1268414	GB-Tax - P-VAT	3575.71
NYP	01/10/2015	ASSET CLEARING	BALANCE SHEET - PCC	ISFIP - DATA STORAGE INFRASTRUCTURE	1268270	3 PAR PRODUCTION AND DR SCC QUOTE - CT12058325V5 3 YEAR FINANCIAL LEASE PAYABLE CPIN,Y IN ADVAN	15300.47
NYP	01/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267540	Journal Import Created	508.30
NYP	01/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267540	Journal Import Created	508.30
NYP	01/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267540	Journal Import Created	508.30
NYP	01/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267540	Journal Import Created	762.30
NYP	01/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267540	Journal Import Created	762.30
NYP	08/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267647	Journal Import Created	793.00
NYP	12/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267673	Journal Import Created	716.00
NYP	12/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267673	Journal Import Created	652.00
NYP	12/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1267673	Journal Import Created	652.00
NYP	19/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1268273	Journal Import Created	611.00
NYP	19/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1268273	Journal Import Created	611.00
NYP	26/10/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	1268924	Journal Import Created	546.00
NYP	13/10/2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	1264744	CREDIT SCR002633 RECEIVED FOR OVERCHARGE	837.40
NYP	13/10/2015	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	1264745	CREDIT SCR002634 RECEIVED FOR OVERCHARGE	837.40
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	1268142	NNDR 12 GRANBY ROAD - DOWNSTAIRS	735.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	1268247	33 MARKET PLACE THIRSK	744.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268202	[redacted]	17502.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268202	[redacted]	1198.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SCROUGHBRIDGE POLICE OFFICE	1268152	28-30 NEW PERK SCROUGHBRIDGE	600.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	1268137	STERLING RD CLIFTON MOOR POLICE STATION	795.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	1268154	ATHENA HOUSE CLIFTON MOOR YORK	11086.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268202	[redacted]	2071.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268202	[redacted]	1011.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	LASSINGWOLD POLICE STATION POST L 10.96	1268141	POL STN EASTGATE OLD	612.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	1268143	2 - 4 MANHAM HILL SCARBOROUGH	792.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	1268146	THE WHITE HOUSE - CRAVEN LODGE	652.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	1268148	MORTAL FINDIT	28129.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	1268153	KNARESBOROUGH POL STN	1454.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	1268158	QUARRY BANK POLICE STATION	3486.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	1268159	NEXGEN NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	4041.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	1268163	NEWBY WISKE POLICE HQ	8941.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	1268164	2 NORTH STATION RD, LEVEN	1260.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	1268142	NNDR 12 GRANBY RD - UPSTAIRS	615.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	1268168	PICKERING POL STN	1198.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268126	[redacted]	1094.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	[redacted]	1268463	[redacted]	1185.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	1268039	POL STN RICHMOND	1924.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	1268170	RIPON POL STN	1664.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	1268141	POL STN NORTHWAY	7395.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	1268403	SEAMER ROAD	2662.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	1268172	PORTHOLME RD SELBY POL STN	2932.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	1268420	DIV POLICE HQ - OTLEY ST - SKIPTON	2231.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	SOLBRIDGE HALL KENNELS	1268414	DOG SECTION SOLBRIDGE HALL	504.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	1268417	POLICE STATION HIGH ST STOKESLEY	540.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	THORNTON POLICE STATION	1268126	THORNTON POL STN	3500.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	1268416	VALE HOUSE YORK ROAD THIRSK	3895.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	1268156	POLICE OFFICE ACOMB ROAD YORK	1060.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	1268409	POL STN SPRING HILL WHITBY	1386.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE - HARROGATE	1268140	NNDR WINDSOR HOUSE LEVEL3	696.00
NYP	01/10/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	1268155	YORK CONTROL ROOM	4782.00
NYP	31/10/2015	REVENUE DEVELOPMENT F	ALVERTON COURT - PURCHASE	1268827	ALVERTON COURT NDR	56534.00
NYP	07/10/2015	PREMISES RENTAL & WIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	1267758	TOTAL COST OF SERVICE CHARGE FOR CALENDAR YEAR 2013 £ 46,513.77, NYP PROP OF TOTAL SERVICE CHA	2327.00
NYP	13/10/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1268120	ENGINE - VAUXHALL VIVARO 2008 TO 2014	2100.00
NYP	08/10/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1268057	STRIPPING REPAIR PANELS Job No:J29588	520.00
NYP	22/10/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1268504	ENGINE Job No:J29188	1592.00
NYP	15/10/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	1268174	NOTO CAM CABLE SC SUPPLY CABLE, CHANGE DISPLAY POWER EXT CABLE CO500 ETC	1458.00
NYP	08/10/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1267927	TYRE 255/55R18 109Y XL BFTGOODRICH RSP OPTIMAXE	540.00
NYP	08/10/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1267907	TYRE 255/55R18 109Y RDF EAGLE F1 XL BMW X5	730.00
NYP	15/10/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1264431	TYRE 255/55R18 109Y RDF EAGLE F1 XL BMW X5 ANDARIX4G4H	730.00
NYP	15/10/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1264431	TYRE 255/55R18 109Y EFFICIENGRIP XL VA ANDARIX4G4H	577.20
NYP	15/10/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	1264431	TYRE 255/55R18 109Y RDF EAGLE F1 XL BMW X5	730.00
NYP	02/10/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1268057	GEARBOX Job No:J29587	1413.00
NYP	08/10/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1267946	DISKS AND PADS ALL ROUND Job No:J29298	1277.50
NYP	15/10/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1264774	REAR BRAKE REPAIR Job No:J28319	1163.30
NYP	15/10/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1264811	replace timing chain Job No:J26106	1775.41
NYP	02/10/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1268056	ACCIDENT DAMAGE Job No:J26205	437.50
NYP	02/10/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1268050	HEADLAMP Job No:J29588	1035.00
NYP	29/10/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	1268274	Vole Suzuki SUH0DXP Job No:J29339	835.00
NYP	29/10/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	1268380	NYP LONG TERM OCTOBER 2015	1800.00
NYP	29/10/2015	VEHICLE HIRE & LEASE	INVESTIGATIVE HUB - 2	DEFAULT	1268380	NYP LONG TERM OCTOBER 2015	715.00
NYP	29/10/2015	VEHICLE HIRE & LEASE	PROTECTING VULNERABLE	DEFAULT	1268380	NYP LONG TERM CAR RENTAL	724.57
NYP	30/10/2015	VEHICLE FUEL	BEYOND LOCAL	DEFAULT	1268264	71188704 H&B ASSOCIATES FROM 22/10/15 TO 28/10/15	554.75
NYP	29/10/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	1268380	71188718 NORTH YORKSHIRE POLICE, 07/10/15	564.80
NYP	29/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	507.30
NYP	29/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	735.30
NYP	21/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	804.45
NYP	22/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	639.64
NYP	27/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	611.00
NYP	22/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	585.53
NYP	30/10/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	621.00
NYP	29/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	594.30
NYP	29/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	735.30
NYP	21/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	836.14
NYP	22/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	639.64
NYP	22/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	1080.30
NYP	27/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	1131.20
NYP	22/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	998.10
NYP	30/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	1137.10
NYP	22/10/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	1267984	71188718 NORTH YORKSHIRE POLICE FROM 27/08/15 TO 02/09/15	792.30
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	3088.59
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	3920.88
NYP	21/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	13180.98
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268364	71188718 NORTH YORKSHIRE POLICE FROM 08/09/15 TO 14/09/15	8601.00
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	9830.16
NYP	27/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	5412.00
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	10203.47
NYP	30/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	13205.50
NYP	02/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1267984	71188718 NORTH YORKSHIRE POLICE FROM 27/08/15 TO 02/09/15	8254.08
NYP	21/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1264945	71188704 H&B ASSOCIATES From: 27/08/2015 To: 02/08/15	1505.00
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE, 07/10/15	3888.59
NYP	21/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1264945	71188704 H&B ASSOCIATES, From: 03/09/15 To: 09/09/15	2513.35
NYP	22/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268357	71188704 H&B ASSOCIATES FROM 08/09/15 TO 14/09/15	3424.50
NYP	21/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1264944	71188704 H&B ASSOCIATES From:10/08/15 TO:16/08/15	2358.75
NYP	27/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268676	71188704 H&B ASSOCIATES, FROM 15/10/15 TO:21/10/15	2372.50
NYP	29/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268764	71188704 H&B ASSOCIATES FROM 17/09/15 TO 23/09/15	2429.75
NYP	30/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268764	71188704 H&B ASSOCIATES FROM 22/09/15 TO 28/09/15	2528.50
NYP	29/10/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	1268763	71188704 H&B ASSOCIATES FROM 24/09/15 TO 30/09/15	2528.50
NYP	22/10/2015	VEHICLE FUEL	[redacted]	[redacted]	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	582.30
NYP	22/10/2015	VEHICLE FUEL	[redacted]	[redacted]	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	735.30
NYP	21/10/2015	VEHICLE FUEL	[redacted]	[redacted]	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	627.31
NYP	22/10/2015	VEHICLE FUEL	[redacted]	[redacted]	1268364	71188718 NORTH YORKSHIRE POLICE FROM 08/09/15 TO 14/09/15	588.61
NYP	27/10/2015	VEHICLE FUEL	[redacted]	[redacted]	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	575.00
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	716.00
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	1058.00
NYP	21/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	886.67
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268364	71188718 NORTH YORKSHIRE POLICE FROM 08/09/15 TO 14/09/15	905.70
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	815.97
NYP	27/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	594.00
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	774.30
NYP	30/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	1126.00
NYP	02/10/2015	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	1267984	71188718 NORTH YORKSHIRE POLICE FROM 27/08/15 TO 02/09/15	997.27
NYP	30/10/2015	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	521.84
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	922.64
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	997.30
NYP	21/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	1225.38
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268364	71188718 NORTH YORKSHIRE POLICE FROM 08/09/15 TO 14/09/15	1085.61
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	989.73
NYP	27/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	1039.00
NYP	22/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	1104.77
NYP	30/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1268765	71188718 NORTH YORKSHIRE POLICE FROM 22/10/15 - 28/10/15	1037.00
NYP	02/10/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	1267984	71188718 NORTH YORKSHIRE POLICE FROM 27/08/15 TO 02/09/15	1112.30
NYP	22/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268350	71188718 NORTH YORKSHIRE POLICE FROM 24/09/15 TO 30/09/15	710.23
NYP	22/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268350	71188718 NORTH YORKSHIRE POLICE FROM 01/10/15 TO 07/10/15	554.00
NYP	21/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1264927	71188718 NORTH YORKSHIRE POLICE, From 03/09/15 To 09/09/15	670.10
NYP	22/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268364	71188718 NORTH YORKSHIRE POLICE FROM 08/09/15 TO 14/09/15	575.00
NYP	22/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	629.31
NYP	27/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268677	71188718 NORTH YORKSHIRE POLICE FROM 15/10/15 TO 21/10/15	508.00
NYP	22/10/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	604.92
NYP	22/10/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	1268368	71188718 NORTH YORKSHIRE POLICE FORM 10/09/15 TO 16/09/15	550.40
NYP	22/10/2015	VEHICLE FUEL	TRAINING SERVICES	DEFAULT	1268357	71188718 NORTH YORKSHIRE POLICE FROM 17/09/15 TO 23/09/15	661.20
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	CITY OF YORK COUNCIL - PCC	1268014	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MAR 16, AS PER SIGNED CONTRACT	46401.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	CRAVEN DC - PCC	1268017	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 2016, AS PER SIGNED CONTRACT	7758.67
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	HAMBLETON DC - PCC	1268021	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	14004.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	HARROGATE BC - PCC	1268016	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	28940.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	RICHMONDSHIRE DC - PCC	1268020	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	7007.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	RYEDALE DC - PCC	1268019	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	9667.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	SCARBOROUGH BC - PCC	1268015	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	31467.00
NYP	19/10/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	SELBY DC - PCC	1268018	POLICE & CRIME COMMISSIONERS GRANT OCT 15 TO MARCH 16, AS PER SIGNED CONTRACT	14164.00
NYP	20/10/2015	PARTNERSHIPS - COMMUNITY FUND GRANT	COMMISSIONED SERVICES	DEFAULT	1268022	COMMUNITY FUND GRANT PAYABLE TO THE YORK MIND PROJECT	8000.00
NYP	27/10/2015	PARTNERSHIPS - COMMUNITY FUND GRANT	COMMISSIONED SERVICES	DEFAULT	1268788	COMMUNITY FUND GRANT PAYABLE TO THE SCTKINAH COMMUNITY CAFE PROJECT, jeanette.gaunt@horsegroup.c	2500.00
NYP	22/10/2015	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	1268057	DEPOSIT OF IMPREST BALANCE A/CCT, REQUEST FOR FUNDS TO PAY CLAIMS	3994.90
NYP	29/10/2015	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	DAMAGES	1268724	ACS CLS-175-15, SETTLEMENT OF CLAIM	1460.00
NYP	20/10/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	1268462	PROFESSIONAL SERVICES RENDERED INCONNECTION WITH THE EXPERT ACCOUNTANCY REPORT 05/10/15	3348.33
NYP	28/10/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	1268723	GB-Tax - P-VAT	3216.80
NYP	28/10/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	1267591	GB-Tax - P-VAT	8120.00
NYP	15/10/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	1267312	GB-Tax - P-VAT	1688.00
NYP	01/10/2015	GENERAL - SPECIALISTS	FORENSIC SCIENCE LABO	DEFAULT	1268302	Journal Import Created	1667.50
NYP	01/10/2015	CONTRIBUTIONS TO REGIONAL SERVICES -	YATH REGIONAL COLLABO	REGIONAL FORENSICS	1267757	Recharge CID costs 05/3/16 for NYP staff	388666.00
NYP	29/10/2015	OFFICE EQUIPMENT - CONTRACT	HEAD OF PROCUREMENT	DEFAULT	1268740	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE, YORK, 06/10/15 ACCT 254074 X 2	1000.00
NYP	27/10/2015	FEES & CHARGES MOTORING SERVICES OTHE	VEHICLE TRANSPORT SER	DEFAULT	1268614	[illegible]	833.33