

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	03/09/2015	ASSET CLEARING	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	12664796 REF: 31189191MM - CREDIT ACCOUNT 167 8049 STAMP DUTY ALVERTON COURT PURCHASE		216000.00
NYP	03/09/2015	ASSET CLEARING	BALANCE SHEET - PCC	ALVERTON COURT - PURCHASE	12664796 LAND REGISTRY FEE IN RELATION TO THE PURCHASE OF ALVERTON COURT		8110.00
NYP	11/09/2015	ASSET CLEARING	BALANCE SHEET - PCC	DEFAULT	12669074 CARRY BOY TRUCKTOP Job No:22623		845.00
NYP	29/09/2015	ASSET CLEARING	BALANCE SHEET - PCC	TELEPHONY/UNFIED COMMUNICATIONS	12674129 GB-Tax- P-VAT		9699.20
NYP	07/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12669071 Journal Import Created		527.20
NYP	09/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12667632 Journal Import Created		1632.00
NYP	11/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12667891 Journal Import Created		525.00
NYP	11/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12667892 Journal Import Created		564.75
NYP	11/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12667893 Journal Import Created		600.00
NYP	17/09/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12669997 Journal Import Created		602.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	POCC - PREMISES AND O	12669398 Journal Import Created		1204.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	POCC - PREMISES AND O	12669399 NDRI 12 GRANBY ROAD HARROGATE		735.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THRSK	12668492 33 MARKET PLACE THRSK		744.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	AREA HO. FULFORD ROAD, YORK	12668247 POLICE HO FULFORD RD YORK		17502.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12668274 2830 NEW ROW BOROUGHBRIDGE		600.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12668247 ST RILING RD CLIFTON MOOR POLICE STATION		720.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12668912 ATHENA HOUSE CLIFTON MOOR YORK		11588.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	DEFAULT	12668277		2071.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	DEFAULT	12668615		1011.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12668465 POL STN EASINGWOLD		8112.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12668228 2-4 MANHAM HILL SCARBOROUGH		792.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 97 VICTORIA AVE	12668255 THE WHITE HOUSE - CRAVEN LODGE		852.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	HARROGATE PS - BEGWITH HEAD ROAD, HARROGATE	12668253 MONTHLY NDR		20128.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12669235 KNARESBOROUGH POL STN		1454.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12668273 QUARRY BANK POLICE STATION		2490.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12675418 NATIONAL NON-DOMESTIC RATE GRND FLD SUITE 1 MILL HOUSE		2055.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12668495 NEWBY WISKE POLICE HO		18241.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12668491 72 HIGH ST NORTHALLERTON		3081.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	POD OFFICES - 12 GRANBY ROAD HARROGATE	12668250 NDRI 12 GRANBY RD - UPSTAIRS		8115.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12669290 PICKERING POL STN		638.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	DEFAULT	12666603		1284.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	DEFAULT	12666621		1183.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12669295 POL STN RICHMOND		1820.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12668277 RIPON POL STN		1664.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12668636 POL STN NORTHWAY		2395.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD	12668663 SEAMER ROAD		2600.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12668612 PORTHOLME RD SELBY POL STN		2933.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12669117 POL STN & LAW COURTS, DUKE ST, SETTLE		1048.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SETTLE POLICE STATION	12668251 DU POLICE HO - OLEY ST - SIFTON		2232.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12668489 DOG SECTION SOLBERGE HALL		504.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12668488 POLICE STATION HIGH ST STOKESLEY		540.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12668610 TADCASTER POL STN		1820.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THRSK, YORK ROAD	12668487 VALE HOUSE YORK ROAD THRSK		3895.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12668246 POLICE OFFICE ACOMB ROAD YORK		1080.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12668252 POL STN SPRING HILL WINDSOR		2232.00
NYP	01/09/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12668245 YORK CONTROL ROOM		696.00
NYP	20/09/2015	REVENUE DEVELOPMENT P	VEHICLE TRANSPORT SER	ALVERTON COURT - PURCHASE	12674926 ALVERTON COURT NDR		4782.00
NYP	17/09/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12671093 ENGINE Y81FUW Job No:J26198		2100.00
NYP	17/09/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12671079 TURBO Job No:J26198		630.00
NYP	17/09/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12684263 TYRE 205/55R16 107/1067 CARGO MARATHON VV VVARO		534.00
NYP	11/09/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12684264 TYRE 205/55R16 107/1067 CARGO MARATHON VV VVARO		534.00
NYP	17/09/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12670979 TYRE 205/55R16 109/9 R0F EAGLE F1 XL BMW X5		730.00
NYP	17/09/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12670981 TYRE 205/55R16 109/9 R0F EAGLE F1 XL BMW X5		730.00
NYP	17/09/2015	CAR WASH MACHINE CONSUMABLES & MAINT	VEHICLE TRANSPORT SER	DEFAULT	12671075 HOSE & Delergant Job No:		598.00
NYP	17/09/2015	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12671077 EUROPE LIFE TIME MAPPING		749.82
NYP	17/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671052 NOT REPAIRS SALLS Job No:J25996		2675.00
NYP	01/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12664804 Full Vehicle Wrap Job No:J25767		1456.00
NYP	03/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12665411 DISCS AND PADS ALL ROUND Job No:J26091		553.00
NYP	17/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671001 ACCIDENT DAMAGE Job No:J25970		1102.95
NYP	17/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671021 SERVICE Job No:J25169		730.00
NYP	17/09/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671022 SERVICE Job No:J25993		589.22
NYP	01/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12664836 VIVARO ENGINE Job No:J25612		1630.00
NYP	14/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12669165 REF: 000028351; SLOWTRUCK Job No:J25570		602.00
NYP	11/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12669461 Job No:J25527		1970.34
NYP	11/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12669462 Job No:J25945		832.00
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671102 Job No:J26120		544.33
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12670990 RWS V56LBN Job No:J25756		832.64
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12670991 RWS SK3NMJ Job No:J25922		1045.60
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12670999 RWS Y68HDD Job No:J25734		641.84
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671001 RWS NX14AWV Job No:J25928		1295.33
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671002 RWS Y68AYD Job No:J26151		698.00
NYP	17/09/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12671005 WINDSCREEN Job No:J25456		565.00
NYP	17/09/2015	ROAD FUND LICENCES	FM TRANSPORT	DEFAULT	12670301 TOP UP THE BALANCE IN THE PRE-FUNDED ACCT FOR DVLA		8000.00
NYP	15/09/2015	Sundry Transport Expenses	VEHICLE TRANSPORT SER	DEFAULT	12668623 21809 REP BOOK CV & HGV PRINT - SINGLE USER, BLACK BOOK WINDOWS SINGLE USER		1525.00
NYP	07/09/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12669297 NYP LONG TERM VEHICLE/CAR RENTAL		1800.40
NYP	20/09/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12667098 NYP LONG TERM 18/09/2015		1440.82
NYP	14/09/2015	VEHICLE HIRE & LEASE	VEHICLE TRANSPORT SER	DEFAULT	12665471 DATE OF LOSS, REPAIRS, FT63 NYD		730.52
NYP	23/09/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12671522 TORO MK 7 X to EXPORT07		1404.70
NYP	23/09/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		622.52
NYP	23/09/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		8162.81
NYP	23/09/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12671523 7118724 HBB ASSOCIATES From: 20/08/15		10227.37
NYP	23/09/2015	VEHICLE FUEL	MAJOR INCIDENTS - RUN	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		596.67
NYP	23/09/2015	VEHICLE FUEL	ROAD POLICING - HANBL	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		789.47
NYP	23/09/2015	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		1048.51
NYP	23/09/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	12671522 7118718 NORTH YORKSHIRE POLICE From: 20/08/15 TO 26/08/2015		351.78
NYP	03/09/2015	EVIDENCE & INVESTIGATION	PIV - CITY	DEFAULT	12670946 DOCUMENTS REPORT IN THE CASE OF		640.00
NYP	03/09/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE	DEFAULT	12670965 HARROGATE 31/8/15		568.18
NYP	08/09/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - NORTHALLERTON	DEFAULT	12670987 NORTHALLERTON		537.10
NYP	01/09/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - SCARBOROUGH	DEFAULT	12669497 SCARBOROUGH		267.48
NYP	07/09/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - YORK	DEFAULT	12670666 FULFORD ROAD		783.72
NYP	03/09/2015	INTERPRETER & TRANSLATOR FEES	RESPONSE - CITY	DEFAULT	12671527		1092.20
NYP	07/09/2015	EMPLOYEE CONFERENCES	TRAINING SERVICES	DEFAULT	12669695 DISBURSEMENTS AS INVOICED BY VENUS/SON ATTACHED LIST		791.68
NYP	16/09/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12669613 COMMUNITY FUND GRANT PAYABLE TO THE SELF ASPIRE PROJECT		15547.50
NYP	16/09/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12669613 COMMUNITY FUND GRANT		17280.00
NYP	30/09/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12674515 COMMUNITY FUND GRANT PAYABLE TO THE GET CYCLING OPPORTUNITIES PROJECT PARTNERSHIPS@GETCYCLING		1000.00
NYP	07/09/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12666501 COMMUNITY FUND GRANT PAYABLE TO THE RAMPS PROJECT. KEVIN@REFV@AOL.COM		1500.00
NYP	07/09/2015	PARTNERSHIPS - COMMUNITY SAFETY PARTN	COMMISSIONED SERVICES	DEFAULT	12666502 COMMUNITY FUND GRANT PAYABLE TO THE INVOLVING VOLUNTEERS WHO HAVE A HISTORY OF OFFENDING PRI		1390.00
NYP	10/09/2015	INSURANCE - MOTOR THIRD PARTY - RCD N	INSURANCE	DAMAGES	12667817 DEPOSIT FOR IMPREST BALANCE ACCOUNT		1842.22
NYP	08/09/2015	INSURANCE - JUDICIAL REVIEW CC	INSURANCE	NYP COUNSEL	12666973 CO35642015. DRAFT DEFENDANT'S RESPONSE. 4HR5. 150815		600.00
NYP	11/09/2015	INSURANCE - OTHER - CC	INSURANCE	NYP COUNSEL	12667823		560.00
NYP	10/09/2015	Sundry Supplies and Services	CHIEF CONSTABLES CHI	DEFAULT	12667443 DIRECT DEBIT SUMMARY INVOICE FOR JULY 2015		12271.17
NYP	23/09/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12671873 Journal Import Created		510.00
NYP	24/09/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12672575 Journal Import Created		510.00
NYP	25/09/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12674960 Journal Import Created		531.00
NYP	25/09/2015	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD	DEFAULT	12674434 41081295 GMP SPOTTER JKT HI-VIS/ROYAL MLXL		692.00
NYP	21/09/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12670843 ACCT 254074 TOP UP FRANKING MACHINE AT ATHENA HSE. YORK 090915. 100915		2000.00
NYP	15/09/2015	OFFICE FURNITURE, LOCKERS & FITTINGS	PROPERTY & FACILITIES	AREA HO. FULFORD ROAD, YORK	12674570 41084801 ELECTRONIC CRISTAL AND RM SWAVE DISK		534.40
NYP	01/09/2015	PHOTOCOPIER - RENTAL COSTS	ICT - NETWORK & COMMU	DEFAULT	12671511 41081905 - RENALT EQUIP NO:181725814 - KNARESBOROUGH 20/06/15-19/06/15		1739.07
NYP	01/09/2015	SALES VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12688549 20013090		16688.87
NYP	07/09/2015	POLICE GRANT - PRINCIPAL	CORE GRANTS	DEFAULT	12673291 22012857		5305251.67