

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	06/11/2015	ASSET CLEARING	BALANCE SHEET - PCC	DESKTOP STABILISATION	12697974	41077526: PROFESSIONAL SERVICES FOR VDI PROJECT MILESTONE 4	19200.00
NYP	04/11/2015	ASSET CLEARING	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	12689490	GB-Tax - P-VAT	1440.00
NYP	04/11/2015	ASSET CLEARING	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	12689475	GB-Tax - P-VAT	1170.00
NYP	04/11/2015	ASSET CLEARING	BALANCE SHEET - PCC	ESTATES CRP - WC CUSTODY UPGRADE	12689474	GB-Tax - P-VAT	810.00
NYP	03/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12688904	Journal Import Created	1344.00
NYP	06/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12690878	Journal Import Created	600.00
NYP	09/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12691251	Journal Import Created	680.00
NYP	11/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12693243	Journal Import Created	1250.00
NYP	25/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12698205	Journal Import Created	600.00
NYP	26/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12698912	Journal Import Created	647.82
NYP	30/11/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12700149	Journal Import Created	547.50
NYP	26/11/2015	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12699991	ACCOUNT 601208617 - ACOMB POLICE STATION, GAS DRAWDOWN 2015/16	1654.87
NYP	01/11/2015	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12698745	NNDR 12 GRANBY ROAD - DOWNSTAIRS	735.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12698771	33 MARKET PLACE THIRSK	744.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12698763	POLICE HQ FULFORD RD YORK	17502.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES		12698732		1196.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12698754	28/30 NEW ROW BOROUGHBIDGE	600.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12698761	STIRLING RD CLIFTON MOOR POLICE STATION	720.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12698758	ATHENA HOUSE CLIFTON MOOR YORK	11586.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES		12698737		2071.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES		12698784		1011.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12698764	POL STN EASINGWOLD	612.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12698780	2 - 4 MANHAM HILL SCARBOROUGH	792.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12698749	THE WHITE HOUSE - CRAVEN LODGE	852.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12698747	MONTHLY NNDR	26129.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12698753	KNARESBOROUGH POL STN	1454.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12698738	QUARRY BANK POLICE STATION	2490.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12698757	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	3205.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12698769	NEWBY WISKE POLICE HQ	18241.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12698770	72 HIGH ST NORTHALLERTON	3081.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12698744	NNDR 12 GRANBY RD - UPSTAIRS	615.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12698739	PICKERING POL STN	636.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES		12698786		1294.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES		12698776		1183.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12698731	POL STN RICHMOND	1824.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12698752	RIPON POL STN	1664.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12698778	POL STN NORTHWAY	7395.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12698773	SEAMER ROAD	2662.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12698789	PORTHOLME RD SELBY POL STN	2933.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12698699	POL STN & LAW COURTS, DUKE ST, SETTLE	1048.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12698698	POL STN & LAW COURTS, DUKE ST, SETTLE	1048.00
NYP	30/11/2015	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12700735	NNDR DUKE ST - CHRGE CHANGE DUE TO INC IN RATEABLE VALUE	3880.25
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12698783	DIV POLICE HQ - OTLEY ST - SKIPTON	2231.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12698768	DOG SECTION SOLBERGE HALL	504.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12698767	POLICE STATION HIGH ST STOKESLEY	540.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12698787	TADCASTER POL STN	3500.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12698766	VALE HOUSE YORK ROAD THIRSK	3895.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12698760	POLICE OFFICE ACOMB ROAD YORK	1060.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12698777	POL STN SPRING HILL WHITBY	1380.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12698746	NNDR WINDSOR HOUSE LEVEL5	696.00
NYP	01/11/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12698759	YORK CONTROL ROOM	4782.00
NYP	30/11/2015	RATES	REVENUE DEVELOPMENT P	ALVERTON COURT - PURCHASE	12698846	ALVERTON COURT NDR	19534.00
NYP	06/11/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12692970	ENGINE Job No:J26746	2250.00
NYP	01/11/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12689342	TYRE 215/60R16 99H XL EFFICIENTGRIP PERFORMANCE	615.52
NYP	01/11/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12689343	TYRE 205/65R16 107/105T CARGO MARATHON VX VIVARO	534.08
NYP	27/11/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12700649	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	784.00
NYP	20/11/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12699257	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	596.44
NYP	06/11/2015	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12693056	CASTROL MAGNATEC PROF MP 5W-30	2002.00
NYP	12/11/2015	LUBRICANTS	VEHICLE TRANSPORT SER	DEFAULT	12695910	CASTROL MAGNATEC PROF MP 5W-30	2030.00
NYP	01/11/2015	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12689348	FLOOD-IT PRIME 20W LAMP Job No:	787.90
NYP	27/11/2015	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12700625	1/2 BATTERY GUN MILWAUKEE Job No:	959.90
NYP	20/11/2015	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12699387	POLICE ACCIDENT F2 SIGN	539.00
NYP	20/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699367	CLUTCH & CRANKSEAL Job No:J26692	579.19
NYP	20/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699373	REPLACED HIGH PREASURE PUMP Job No:J26882	670.34
NYP	20/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699278	SERVICE + CLUTCH Job No:J26675	1199.71
NYP	01/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699261	FUEL PUMP + SPARK PLUG Job No:J24010	523.35
NYP	27/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12700624	OIL LEAK Job No:J26743	533.53
NYP	01/11/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12689390	12 week inspection + brakes Job No:J26627	557.56
NYP	12/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12695924		563.60
NYP	12/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12695922		1063.13
NYP	20/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699354		708.71
NYP	20/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12699353		643.88
NYP	27/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12700645		697.68
NYP	27/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12700648	N/S/F HEADLAMP Job No:J26762	573.75
NYP	01/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12689323	HEADLAMP Job No:J26507	510.00
NYP	12/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12695925	RWS NX14AWV Job No:J26507	755.03
NYP	01/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12689350	RWS YJ13EXG Job No:J25612	3013.42
NYP	06/11/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12693054	RWS NX14AXR Job No:J26325	1215.63
NYP	02/11/2015	SUNDRY TRANSPORT EXPENSES	VEHICLE TRANSPORT SER	DEFAULT	12688438	10 X COMMUNITY ANNUAL PERMITS & £51.50 EACH	515.00
NYP	30/11/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12700672	NYP LONG TERM CAR RENTAL	1440.32
NYP	06/11/2015	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12692971	16" Carrera Fury Job No:	775.70
NYP	06/11/2015	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12692971	18" Carrera Kraken Job No:	1551.40
NYP	03/11/2015	EVIDENCE & INVESTIGATION	FORENSIC PERFORMANCE	DEFAULT	12688999	Journal Import Created	504.00
NYP	11/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12692921	COMMUNITY FUND GRANT PAYABLE TO THE STREETWISE PROJECT admin@osgf.co.uk	4638.00
NYP	25/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12698067	COMMUNITY FUND GRANT PAYABLE TO THE YORK RESCUE BOAT PROJECT	7550.00
NYP	25/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12698082	COMMUNITY FUND GRANT PAYABLE TO THE NORTHALLERTON STREET ANGELS' PROJECT	5670.00
NYP	25/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12698068	COMMUNITY FUND GRANT PAYABLE TO THE THORNTON LE DALE SKATE PARK PROJECT	4500.00
NYP	10/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12692906	COMMUNITY FUND GRANT PAYABLE TO STARC PROJECT KBOCC@HOTMAIL.CO.UK	5173.00
NYP	10/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12692907	COMMUNITY FUND GRANT PAYABLE TO THE FUTUREWORKS SUPPORT SERVICE PROJECT info@futureworksny.co	14650.00
NYP	11/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12692925	COMMUNITY FUND GRANT PAYABLE TO THE WHISH PROJECT, whishproup@gmail.com	7850.00
NYP	11/11/2015	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12692922	COMMUNITY FUND GRANT PAYABLE TO KYRA WELLBEING PROJECT yvonne@kyra.org.uk	9984.00
NYP	04/11/2015	INSURANCE - MOTOR OWN DAMAGE - PCC NY	INSURANCE	NYP EXTERNAL SOLICITORS COSTS	12690805	41234, CLAIM HANDLING FEE, REF ACC047110041115	553.48
NYP	24/11/2015	INSURANCE - MOTOR THIRD PARTY - PCC N	INSURANCE	DAMAGES	12697152	REQUEST FOR FUND TO PAY CLAIMS - DEPOSIT FO RIMPREST BALANCE ACCOUNT	4107.98
NYP	01/11/2015	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12688789	IFAS FEES - MAGS COURT FEES, PAID BY ACCT -Pba CUSTO NO 000008	515.00
NYP	10/11/2015	PROMOTIONAL ACTIVITIES AND AWARD CEREM	INTERNAL COMMUNICATIO	DEFAULT	12694092	GB-Tax - P-VAT	553.30
NYP	26/11/2015	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12698677	41082136: ANNUAL SUPPORT/MAINTENANCE - THE FOLLOWING RELATES TO THE LINE ABOVE: CUSTOMER DESC	3466.30
NYP	01/11/2015	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMU	DEFAULT	12689237	41083520: 1.8.15 - 31.8.15 RENTAL CHARGES - 01845574510 THIRSK YO7 3BX BUSINESS BROADBAND AND PHONE	3414.39
NYP	06/11/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12690897	Journal Import Created	600.00
NYP	09/11/2015	UNIFORM - SPECIALIST	RESPONSE - HARROGATE	DEFAULT	12691527	Journal Import Created	581.00
NYP	04/11/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12690835	TOPPING UP OF FRANKING MACHINE AT ATHENA HSE, YORK 291015, ACCT 254074, £1000.00 X 2	2000.00
NYP	24/11/2015	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	YatH RUSMU	12697096	21000857	19509.09