

Costs Above List of Periods : 'JUL-16' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' 16-AUG-16

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	06/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12787836	Journal Import Created	521.00
NYP	11/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12789528	Journal Import Created	521.00
NYP	11/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12789529	Journal Import Created	1580.00
NYP	12/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12791112	Journal Import Created	510.00
NYP	12/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12791113	Journal Import Created	566.83
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792161	Journal Import Created	2032.80
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792162	Journal Import Created	2032.80
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792163	Journal Import Created	1524.60
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792164	Journal Import Created	1016.40
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792166	Journal Import Created	508.20
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792167	Journal Import Created	508.20
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792168	Journal Import Created	508.20
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792169	Journal Import Created	508.20
NYP	15/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12792170	Journal Import Created	508.20
NYP	19/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12793108	Journal Import Created	588.00
NYP	19/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12793109	Journal Import Created	680.00
NYP	19/07/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12793110	Journal Import Created	917.00
NYP	01/07/2016	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12786073	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	593.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12786053	33 MARKET PLACE THIRSK	750.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12786087	POLICE HQ FULFORD RD YORK	17644.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES		12786079		1205.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12786058	28/30 NEW ROW BOROUGHBRIDGE	605.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12786041	STIRLING RD CLIFTON MOOR POLICE STATION	726.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12786083	ATHENA HOUSE CLIFTON MOOR YORK	11680.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES		12786085		2087.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES		12786045		1019.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12786052	POL STN EASINGWOLD	617.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12786057	2 - 4 MANHAM HILL SCARBOROUGH	799.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12786065	THE WHITE HOUSE - CRAVEN LODGE	859.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12786069	HARROGATE BECKWITH RD POLICE STATION	26341.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12786061	KNARESBOROUGH POL STN	1466.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12786084	QUARRY BANK POLICE STATION	2510.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12786054	NEWBY WISKE POLICE HQ	18389.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12786051	72 HIGH ST NORTHALLERTON	3106.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12786088	PICKERING POL STN MALTON RD	641.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12786074		1305.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES		12786060		1193.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12786082	POL STN IANSON RD RICHMOND	1839.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12786059	RIPON POL STN	1677.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12786067	POL STN NORTHWAY	7455.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12786056	SEAMER ROAD GARAGE	2684.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12786080	PORTHOLME RD SELBY POL STN	2957.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12786046	DIV POLICE HQ - OTLEY ST - SKIPTON	2249.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12786055	DOG SECTION SOLBERGE HALL	508.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12786048	POLICE STATION HIGH ST STOKESLEY	545.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12786077	TADCASTER POL STN	3529.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12786049	VALE HOUSE YORK ROAD THIRSK	3926.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12786092	POLICE OFFICE ACOMB ROAD YORK	1069.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12786068	POL STN SPRING HILL WHITBY	1392.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12786075	WINDSOR HOUSE LEVEL5	702.00
NYP	01/07/2016	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12786089	YORK CONTROL ROOM	4821.00
NYP	01/07/2016	RATES	REVENUE DEVELOPMENT P	ALVERTON COURT - PURCHASE	12786096	ALVERTON COURT NDR	19135.00
NYP	20/07/2016	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12793695	41093164 - SUITE 1 MILL HOUSE NORTH ST YORK 01/07/16-30/09/16	2800.00
NYP	19/07/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12794597	Prop-Shaft Job No:J30091	929.25
NYP	29/07/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12798948	FLYWHEEL Job No:J29313	631.52
NYP	29/07/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12798945	FLYWHEEL Job No:J29313	631.52
NYP	29/07/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12798953	inlet manifold Job No:J30008	607.50
NYP	06/07/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12788556	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	536.12
NYP	06/07/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12790247	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 330	558.60
NYP	19/07/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12794604	TYRE 255/55R18 109V ROF EAGLE F1 XL BMW X5	570.00
NYP	19/07/2016	CAR WASH MACHINE CONSUMABLES & MAINTENANCE	VEHICLE TRANSPORT SER	DEFAULT	12794595	Harrogate BHR - Detergent Top Up x 3 Job No:	660.00
NYP	19/07/2016	CONSUMABLES	VEHICLE TRANSPORT SER	DEFAULT	12794591	CONSUMABLES Job No:	560.96

NYP	19/07/2016	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12794602	STC CONTROL UNIT		705.00
NYP	01/07/2016	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12787126	SOLOPUS UPDATE	Job No:	976.50
NYP	29/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798952	service	Job No:J29867	617.23
NYP	19/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12794587	Replace Timing Belt & Water Pump	Job No:J29796	506.41
NYP	06/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788563	REPAIR	Job No:J29621	570.92
NYP	06/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788562	MOT REPAIRS	Job No:J29620	578.40
NYP	29/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798947	12 WEEK CHECK	Job No:J30064	761.62
NYP	06/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788565	Service 70000	Job No:J29308	539.97
NYP	06/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788550	Fit supplied clutch	Job No:J29602	1181.64
NYP	06/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788561	CLUTCH AND REPAIRS	Job No:J29589	650.48
NYP	29/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798951	Replace Clutch & Flywheel	Job No:J29996	654.71
NYP	07/07/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12793007	TR10647 - [REDACTED] 100,000MILE SERVICE & CAM BELT		522.41
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788551	[REDACTED]	Job No:J29145	957.90
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788559	[REDACTED]	Job No:J29676	729.74
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788560	[REDACTED]	Job No:J29516	653.55
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788554	[REDACTED]	Job No:J29673	797.71
NYP	19/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12794599	[REDACTED]	Job No:J29713	967.49
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798788	[REDACTED]	Job No:J29804	507.78
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798941	[REDACTED]	Job No:J29771	1120.94
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798942	[REDACTED]	Job No:J29765	986.56
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798950	[REDACTED]	Job No:J29577	657.89
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788545	HEADLAMP	Job No:J29431	628.20
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788545	HOOD	Job No:J29431	535.44
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788545	O/S/F DOOR	Job No:J29431	628.40
NYP	06/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12788545	SCR CONTAINER	Job No:J29431	509.13
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798954	REAR MUFFLER	Job No:J29577	600.00
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798944	HEADLAMP	Job No:J29765	566.68
NYP	29/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12798946	Skipton Body [REDACTED]	Job No:J30127	773.10
NYP	19/07/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12794589	RWS [REDACTED]	Job No:J28335	547.46
NYP	28/07/2016	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	10035074	Reverse - DVLA 18072016 Refund - Various RECEIPT NO. 3434453		815.00
NYP	29/07/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12798938	CARRERA KRAKEN 16" - Livery on		1720.35
NYP	29/07/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12798938	CARRERA KRAKEN 22" - Livery on		1720.32
NYP	19/07/2016	CYCLE - MAINTENANCE & REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12794592	GARMIN NUVI 57LM SAT NAV (EUROPE LIFE TIME MAPPING)		583.25
NYP	08/07/2016	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12789075	MOTOR FUEL PERIOD UP TO 29/06/16		577.13
NYP	21/07/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		572.35
NYP	28/07/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16		563.18
NYP	07/07/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		614.65
NYP	21/07/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		964.63
NYP	21/07/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12794607	MOTOR FUEL PERIOD UP TO 13/07/16		731.66
NYP	28/07/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16		931.63
NYP	07/07/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		662.11
NYP	08/07/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12789061	MOTOR FUEL PERIOD UP TO 29/06/16		877.10
NYP	21/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		9833.25
NYP	21/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12794607	MOTOR FUEL PERIOD UP TO 13/07/16		9915.57
NYP	28/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16		9504.75
NYP	07/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		9102.32
NYP	08/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12789061	MOTOR FUEL PERIOD UP TO 29/06/16		10048.87
NYP	21/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12794605	MOTOR FUEL PERIOD UP TO 06/07/16		2425.48
NYP	21/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12794606	MOTOR FUEL PERIOD UP TO 13/07/16		3118.37
NYP	28/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12797683	MOTOR FUEL PERIOD UP TO 20/07/16		2728.75
NYP	07/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12788544	MOTOR FUEL PERIOD UP TO 22/06/16		2216.97
NYP	08/07/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12789075	MOTOR FUEL PERIOD UP TO 29/06/16		2626.36
NYP	21/07/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[REDACTED]	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		578.25
NYP	21/07/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[REDACTED]	12794607	MOTOR FUEL PERIOD UP TO 13/07/16		553.51
NYP	07/07/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	[REDACTED]	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		599.52
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		1082.43
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12794607	MOTOR FUEL PERIOD UP TO 13/07/16		1021.00
NYP	28/07/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16		786.43
NYP	07/07/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		864.25
NYP	08/07/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12789061	MOTOR FUEL PERIOD UP TO 29/06/16		1272.55
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		549.12
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12794607	MOTOR FUEL PERIOD UP TO 13/07/16		579.10
NYP	28/07/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16		609.27
NYP	07/07/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16		505.02
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12794608	MOTOR FUEL PERIOD UP TO 06/07/16		879.08

NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12794607	MOTOR FUEL PERIOD UP TO 13/07/16	696.18
NYP	28/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12797682	MOTOR FUEL PERIOD UP TO 20/07/16	1152.39
NYP	07/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12788542	MOTOR FUEL PERIOD UP TO 22/06/16	1069.85
NYP	08/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12789061	MOTOR FUEL PERIOD UP TO 29/06/16	600.99
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12794605	MOTOR FUEL PERIOD UP TO 06/07/16	608.78
NYP	21/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12794606	MOTOR FUEL PERIOD UP TO 13/07/16	661.67
NYP	28/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12797683	MOTOR FUEL PERIOD UP TO 20/07/16	548.33
NYP	07/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12788544	MOTOR FUEL PERIOD UP TO 22/06/16	674.20
NYP	08/07/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12789075	MOTOR FUEL PERIOD UP TO 29/06/16	697.73
NYP	21/07/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12794607	MOTOR FUEL PERIOD UP TO 13/07/16	573.50
NYP	08/07/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12789061	MOTOR FUEL PERIOD UP TO 29/06/16	501.17
NYP	20/07/2016	EVIDENCE & OPERATIONAL CONSUMABLES	STORES	DEFAULT	12793708	CD0036: (600) MOUTHPIECES, (1000) PRINT TICKETS. ALSO SEE CREDIT NOTE NUMBER 95759	672.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	COMMUNITY SAFETY SERVICES FUND	12787456	COMMUNITY SAFETY SERVICES FUND GRANT	6507.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	COMMUNITY SAFETY SERVICES FUND	12787454	COMMUNITY SAFETY SERVICES FUND GRANT - STREET ANGELS PROJECT	4480.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	COMMUNITY SAFETY SERVICES FUND	12787455	COMMUNITY SAFETY SERVICES FUND GRANT - STARC PROJECT	6370.00
NYP	20/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12793746	COMMUNITY FUND GRANT PAYABLE TO THE "3G ALL WEATHER PITCH" PROJECT	5000.00
NYP	27/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12797148	COMMUNITY FUND GRANT PAYABLE TO THE "ENGAGEMENT PROJECT"	20000.00
NYP	27/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12797176	COMMUNITY FUND GRANT PAYABLE TO THE "PILOT PROVISIONS FOR VICTIMS OF BULLYING" PROJECT	20000.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12787457	COMMUNITY FUND GRANT	7817.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12787459	COMMUNITY FUND GRANT	7000.00
NYP	06/07/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12787458	COMMUNITY FUND GRANT	3000.00
NYP	01/07/2016	PROFESSIONAL FESS AND CHARGES (EXCLUD	PROPERTY & FACILITIES	ALVERTON COURT (HQ) NORTHALLERTON	12796167	41089957: AMOUNT DUE FOR VALUATION AT 16 CROSBY ROAD NORTHALLERTON. CHARGES FOR TH PERIOD UP TO 20/6/16	537.50
NYP	06/07/2016	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12787436	PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE FOLLOWING: CRITICAL REVIEW OF [REDACTED] EXPERT REPORT AND RECONCILIATION OT MY REPORT DATED 13/5/16. 11 HOURS @ £115.00 PER HOUR. PREPARATION OF ADDENDUM REPORT DATED 1/6/16. 7HRS	2070.00
NYP	06/07/2016	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12787439	PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE FOLLOWING: [REDACTED], 2/6/16, ATTENDANCE AT COURT, 9.30AM TO 4.30PM 7 HOURS + TRAVELLING TIME	1009.05
NYP	01/07/2016	DATA LINES RENTAL CHARGES	ICT - NETWORK & COMMU	DEFAULT	12795197	930095: RENTAL CHARGERS FOR HQ YH013518 HQ3 1RZ-821614-1084817	10670.99
NYP	11/07/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12789574	Journal Import Created	521.00
NYP	15/07/2016	UNIFORM - SPECIALIST	RESPONSE - HAMBLETON	DEFAULT	12792128	Journal Import Created	560.50
NYP	21/07/2016	MUTUAL AID - SPECIALISTS OPS	MAJOR CRIME UNIT	[REDACTED]	10035107	[REDACTED]	1500.00
NYP	31/07/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12798917	14/7/16: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE, YORK ACCOUNT NUMBER 254074	1000.00
NYP	31/07/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12798925	14/7/16: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE, YORK ACCOUNT NUMBER 254074	1000.00
NYP	28/07/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12797676	41090513 N1252444 HQ NEWBY WISKE	1000.00
NYP	01/07/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12787429	41090508 TO CREDIT FRANKING MACHINE AT FULFORD, SERIAL NUMBER N30019137, ACCOUNT No A3122600, CREDIFON ACCOUNT NUMBER CO219602. FORM PREPARED BY [REDACTED]	550.00
NYP	28/07/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12797679	41090508 TO CREDIT FRANKING MACHINE / LOCATION FULFORD / SERIAL N30019137 / ACC NO A3122600 / CREDIFON NO CO219602	550.00
NYP	05/07/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12787428	20/6/16: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK. ACCOUNT NUMBER 254074	1000.00
NYP	05/07/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12787121	20/6/16: TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK. ACCOUNT NUMBER 254074	1000.00
NYP	28/07/2016	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10035074	Reverse - Firearms 18072016 Firearms Certificates RECEIPT NO. 3434454	1116.50
NYP	28/07/2016	FEES FIREARMS CERTIFICATES	FIREARMS LICENSING	DEFAULT	10035074	Reverse - Firearms 18072016 Firearms Certificates RECEIPT NO. 3434455	1224.00
NYP	19/07/2016	FEES & CHARGES	FORCE CONTROL ROOM MA	DEFAULT	12797762	21000922	8740.00