

Costs Above List of Periods : 'JUN-16' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' 15-JUL-16

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Doc No.	Description	Amount
NYP	01/06/2016	ASSET CLEARING	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT	12776366	41090639 SNC-EP580 INDOOR IP PTZ FULL HD 20X SNCA-PS24/4 PSU AC24V 4A INDOOR / INTERNAL DOME WITH HOUSING	1324.80
NYP	01/06/2016	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12782746	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	593.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12782727	33 MARKET PLACE THIRSK	750.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12782760	POLICE HQ FULFORD RD YORK	17644.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12782714	POLICE HQ FULFORD RD YORK	17644.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES		12782752		1205.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12782769	28/30 NEW ROW BOROUGHBRIDGE	605.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12782698	STIRLING RD CLIFTON MOOR POLICE STATION	726.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12782756	ATHENA HOUSE CLIFTON MOOR YORK	11680.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES		12782758		2087.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES		12782720		1019.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12782726	POL STN EASINGWOLD	617.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12782731	2 - 4 MANHAM HILL SCARBOROUGH	799.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12782738	THE WHITE HOUSE - CRAVEN LODGE	859.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12782742	HARROGATE BECKWITH RD POLICE STATION	26341.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12782735	KNARESBOROUGH POL STN	1466.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12782757	QUARRY BANK POLICE STATION	2510.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12783444	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	719.47
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12782728	NEWBY WISKE POLICE HQ	18389.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12782723	72 HIGH ST NORTHALLERTON	3106.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12782761	PICKERING POL STN MALTON RD	641.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12782747		1305.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES		12782733		1193.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12782755	POL STN IANSON RD RICHMOND	1839.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12782732	RIPON POL STN	1677.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12782740	POL STN NORTHWAY	7455.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12782730	SEAMER ROAD GARAGE	2684.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12782753	PORTHOLME RD SELBY POL STN	2957.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12782721	DIV POLICE HQ - OTLEY ST - SKIPTON	2249.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12782729	DOG SECTION SOLBERGE HALL	508.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12782722	POLICE STATION HIGH ST STOKESLEY	545.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12782750	TADCASTER POL STN	3529.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12782724	VALE HOUSE YORK ROAD THIRSK	3926.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12782765	POLICE OFFICE ACOMB ROAD YORK	1069.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12782713	POLICE OFFICE ACOMB ROAD YORK	1069.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12782741	POL STN SPRING HILL WHITBY	1392.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12782748	WINDSOR HOUSE LEVEL5	702.00
NYP	01/06/2016	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12782762	YORK CONTROL ROOM	4821.00
NYP	01/06/2016	RATES	REVENUE DEVELOPMENT P	ALVERTON COURT - PURCHASE	12784349	ALVERTON COURT NDR	57400.00
NYP	02/06/2016	ASSET CLEARING	BALANCE SHEET - PCC	DEFAULT	12781780	Purchase Order No: TC00153	1280.00
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774602	Journal Import Created	799.50
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774603	Journal Import Created	799.50
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774604	Journal Import Created	1599.00
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774605	Journal Import Created	2398.50
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774606	Journal Import Created	2398.50
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774607	Journal Import Created	2398.50
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774608	Journal Import Created	3198.00
NYP	03/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774665	Journal Import Created	3997.50
NYP	03/06/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12774888	TYRE 255/55R18 109V ROF EAGLE F1 XL BMW X5	684.00
NYP	03/06/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12774877	TYRE 255/55R18 109V ROF EAGLE F1 XL BMW X5	684.00
NYP	03/06/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12774875	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	558.60
NYP	03/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12774908	RWS Job No:J29139	1505.24
NYP	03/06/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12774623	Journal Import Created	581.00
NYP	06/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12774994	Journal Import Created	1378.50
NYP	07/06/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	591.82
NYP	07/06/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	509.09
NYP	07/06/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	1193.49
NYP	07/06/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	1085.66
NYP	07/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	9438.83
NYP	07/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	10548.47
NYP	07/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12775515	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	2833.50

NYP	07/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12775518	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	2473.21
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	910.34
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	1437.42
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - HARRO	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	576.40
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12775516	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	509.57
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	697.66
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12775515	MOTOR FUEL PERIOD FROM 12/05/16 TO 18/05/16	517.44
NYP	07/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12775518	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	605.79
NYP	07/06/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12775520	MOTOR FUEL PERIOD FROM 19/05/16 TO 25/05/16	553.39
NYP	07/06/2016	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12775519	PURCHASE CARD TRANSACTIONS APRIL 2016	1090.91
NYP	09/06/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12777038	Journal Import Created	600.00
NYP	10/06/2016	ASSET CLEARING	BALANCE SHEET - PCC	DEFAULT	12781779	Purchase Order No: TA08410	704.31
NYP	10/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12777354	Journal Import Created	871.12
NYP	10/06/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12777208	HANDBRAKE MODULE Job No:J29299	622.51
NYP	10/06/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12777239	Fit Second Hand Engine Job No:J28849	924.55
NYP	10/06/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12777217	TURBO & COOLANT LEAK Job No:J29229	1732.25
NYP	10/06/2016	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE	CLAIMANT SOLICITORS & COSTS	12777326		7759.60
NYP	10/06/2016	INSURANCE - PUBLIC LIABILITY - CC	INSURANCE		12777325		8700.00
NYP	10/06/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12777317	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK ON 5/4/16. ACCOUNT No 25474	2000.00
NYP	10/06/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12777318	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK ON 6/5/16. ACCOUNT No 25474	2000.00
NYP	10/06/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12777319	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK ON 26/5/16. ACCOUNT No 25474	2000.00
NYP	13/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12777623	Journal Import Created	1378.50
NYP	14/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12778093	Journal Import Created	581.00
NYP	14/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12778094	Journal Import Created	600.00
NYP	14/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12778095	Journal Import Created	750.00
NYP	15/06/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12778538	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	706.88
NYP	15/06/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12778538	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	933.93
NYP	15/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12778538	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	10119.30
NYP	15/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12778537	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	1888.93
NYP	15/06/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12778538	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	1303.23
NYP	15/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12778538	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	730.76
NYP	15/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12778537	MOTOR FUEL PERIOD FROM 25/05/16 TO 01/06/16	619.05
NYP	15/06/2016	OFFICE EXPENSES - POSTAGE	BUSINESS ADMIN MANAGE	DEFAULT	12778387	N1252444 HQ NEWBY WISKE / TO BE USED FOR FRANKING MACHINE TOP UP WHERE DIRECT DEBIT IS IN PLACE	1000.00
NYP	16/06/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12779188	TYRE 235/55R18 104Y EFFICIENTGRIP AO XL ANTARA/RX400H	804.18
NYP	16/06/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12779190	TYRE 255/55R19 111V WRL HP GOODYEAR DISCOVERY	609.30
NYP	16/06/2016	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12779176	Snap-On Tool update X 2 Job No:	976.50
NYP	16/06/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12779271	INVOICED WRONG Job No:	859.05
NYP	16/06/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12779269	Supply and replace clutch Job No:J29186	583.35
NYP	17/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12779620	Journal Import Created	521.50
NYP	20/06/2016	PREMISES RENTAL & HIRE CHARGES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12779941	41091716 OPCC RETN POLICE, HARROGET FRO 01 JULY 2016 TO 30TH SEPT 2016 / SERVICE POLICE, HARROGATE FOR 01/07/2016 - 30/09/2016	4479.69
NYP	21/06/2016	CONTRACT - OTHER SUPPLIES & SERVICES	PCC COMMUNITY ENGAGEM	DEFAULT	12780918	PAYMENT DUE UNDER THE SERVICE LEVEL AGREEMENT IN RESPECT OF THE NATIONAL RURAL CRIME NETWORK. CLAIM NUMBER 1 2016/17. THIS CLAIMS RELATES TO FUNDING IN RESPECT OF RESEARCH INTO THE POLICE FUNDING FORMULA BY PLYMOUTH UNIVERSITY	15000.00
NYP	23/06/2016	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12782709	MOTOR FUEL PERIOD UP TO 08/06/16	501.65
NYP	23/06/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	594.46
NYP	23/06/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	795.25
NYP	23/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	9445.31
NYP	23/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12782709	MOTOR FUEL PERIOD UP TO 08/06/16	2287.68
NYP	23/06/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	980.68
NYP	23/06/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	606.53
NYP	23/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12782708	MOTOR FUEL PERIOD UP TO 08/06/16	931.38
NYP	23/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12782709	MOTOR FUEL PERIOD UP TO 08/06/16	604.10
NYP	27/06/2016	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12786228	SOLOPUS UPDATE Job No:	976.50
NYP	27/06/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786104	Engine Management Fault Job No:J29628	505.71
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786101	Job No:J28655	630.37
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786231	Job No:J29362	758.64
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786225	Job No:J29433	1483.35
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786099	Job No:J29542	681.45
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786224	Job No:J29431	1521.19

NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786232		Job No:J29627	755.91
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786234		Job No:J29634	700.31
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786227	HEADLAMP	Job No:J29362	833.34
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786102	BONNET	Job No:J29504	529.44
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786222	HEADLAMP	Job No:J29433	1223.44
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786223	HEADLAMP	Job No:J29676	611.72
NYP	27/06/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12786226	RWS	Job No:J29029	1170.68
NYP	27/06/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12786221	CARRERA FURY 18 PLAIN		2932.14
NYP	27/06/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12786221	CARRERA FURY 20 PLAIN		2932.14
NYP	27/06/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12786221	CARRERA KRAKEN 18" - Livery on		2966.03
NYP	27/06/2016	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12786221	CARRERA KRAKEN 20" - Livery on		2966.04
NYP	29/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12784427	Journal Import Created		600.00
NYP	30/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12785469	Journal Import Created		934.00
NYP	30/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12785489	Journal Import Created		934.00
NYP	30/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12785490	Journal Import Created		747.20
NYP	30/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12785491	Journal Import Created		738.50
NYP	30/06/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12785492	Journal Import Created		633.00
NYP	30/06/2016	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12785147	MOTOR FUEL PERIOD UP TO 15/06/16		520.53
NYP	30/06/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12785146	MOTOR FUEL PERIOD UP TO 15/06/16		699.20
NYP	30/06/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12785146	MOTOR FUEL PERIOD UP TO 15/06/16		852.13
NYP	30/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12785146	MOTOR FUEL PERIOD UP TO 15/06/16		10439.46
NYP	30/06/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12785147	MOTOR FUEL PERIOD UP TO 15/06/16		2444.59
NYP	30/06/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN		12785146	MOTOR FUEL PERIOD UP TO 15/06/16		623.74
NYP	30/06/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12785146	MOTOR FUEL PERIOD UP TO 15/06/16		1067.49
NYP	30/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12785146	MOTOR FUEL PERIOD UP TO 15/06/16		812.46
NYP	30/06/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12785147	MOTOR FUEL PERIOD UP TO 15/06/16		563.08
NYP	30/06/2016	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12785147	MOTOR FUEL PERIOD UP TO 15/06/16		579.26