

NOT PROTECTIVELY MARKED

Costs Above List of Periods : 'FEB-16' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' 13-APR-16

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	01/02/2016	ASSET CLEARING	BALANCE SHEET - PCC	DESKTOP STABILISATION	12728066	41077526; PROFESSIONAL SERVICES FOR VDI, PROJECT MILESTONE 5	32980.00
NYP	01/02/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12723898	Journal Import Created	917.00
NYP	23/02/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12731517	Journal Import Created	2297.50
NYP	24/02/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12732166	Journal Import Created	588.00
NYP	26/02/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12733127	Journal Import Created	600.00
NYP	01/02/2016	RATES	PROPERTY & FACILITIES	MILL HOUSE, NORTH STREET, YORK	12732702	NATIONAL NON DOMESTIC RATE GRND FLR SUITE 1 MILL HOUSE	3205.00
NYP	01/02/2016	RATES	REVENUE DEVELOPMENT P	ALVERTON COURT - PURCHASE	12724970	ALVERTON COURT NDR	19534.00
NYP	26/02/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12732894	SIREN AMPLIFIER	529.80
NYP	01/02/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12724801	HIGH PRESSURE PUMP	679.50
NYP	01/02/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12724851	REPAIR	607.88
NYP	01/02/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12724860	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA/RX400H	619.72
NYP	12/02/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12728903	TYRE 255/55R18 109V ROF EAGLE F1 XL BMW X5	912.00
NYP	12/02/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12728905	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	558.60
NYP	26/02/2016	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12732960	GARMIN NUVI 57LM SAT NAV (EUROPE LIFE TIME MAPPING)	666.66
NYP	26/02/2016	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12733092	LIFEJACKET SERVICE	923.25
NYP	01/02/2016	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12724888	POLICE ACCIDENT F2 SIGN	539.00
NYP	01/02/2016	EQUIPMENT - CONES & ROAD SIGNS	VEHICLE TRANSPORT SER	DEFAULT	12724888	POLICE SLOW SIGN ON F2 STAND HI-VIS	539.00
NYP	26/02/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12732892	Replace sills as per estimate	633.70
NYP	26/02/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12732831	FLOOD DAMAGE, REPLACED ENGINE	696.46
NYP	26/02/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12732896	REPLACE TURBO	1079.00
NYP	01/02/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12724852	stability control	696.01
NYP	01/02/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12724829	Replace clutch	1020.68
NYP	26/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12732893		566.85
NYP	26/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12732997		771.71
NYP	26/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12733000		1228.69
NYP	12/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12728926	HEADLAMP	528.57
NYP	05/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12726458		550.00
NYP	26/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12733903		514.13
NYP	26/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12733902		792.44
NYP	05/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12726436		606.99
NYP	05/02/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12727425		1582.68
NYP	10/02/2016	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12727465	NYP LONG TERM	1440.32
NYP	10/02/2016	VEHICLE HIRE & LEASE	PVP - SCARBOROUGH RYE	DEFAULT	12727465	NYP LONG TERM	653.40
NYP	10/02/2016	VEHICLE HIRE & LEASE	RESPONSE - CITY	DEFAULT	12727466	NYP ST	707.17
NYP	10/02/2016	VEHICLE HIRE & LEASE	RESPONSE - SCARBOROUGH	DEFAULT	12727466	NYP ST	523.43
NYP	16/02/2016	VEHICLE HIRE & LEASE	RESPONSE - SCARBOROUGH	DEFAULT	12729428	LONG TERM CAR HIRE TO 12/02/16	561.56
NYP	15/02/2016	VEHICLE HIRE & LEASE	VEHICLE TRANSPORT SER	DEFAULT	12729005	DAMAGE TO HIRE VEHICLE 20.1.16; [REDACTED], LOSS OF USE 2.5 DAY	1560.05
NYP	10/02/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12727468	7118716 NORTH YORKSHIRE POLICE 28/01/2016 TO 03/02/2016	777.75
NYP	10/02/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12727468	7118716 NORTH YORKSHIRE POLICE 28/01/2016 TO 03/02/2016	572.34
NYP	10/02/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12727468	7118716 NORTH YORKSHIRE POLICE 28/01/2016 TO 03/02/2016	9512.20
NYP	10/02/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12727469	7118724 H&B ASSOCIATES FROM 28/01/2016 TO 03/02/216	2964.68
NYP	10/02/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	DEFAULT	12727468		573.44
NYP	10/02/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12727468	7118716 NORTH YORKSHIRE POLICE 28/01/2016 TO 03/02/2016	872.53
NYP	10/02/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12727468	7118716 NORTH YORKSHIRE POLICE 28/01/2016 TO 03/02/2016	894.13
NYP	10/02/2016	EVIDENCE & INVESTIGATION	FORENSIC COLLISION IN	DEFAULT	12727616	PAYMENT FOR SDM CRASH DATA INFORMATION - RETRIEVAL OF CDR INFO FROM ECU'S - ASTRA DV14 NZO	600.00
NYP	29/02/2016	EVIDENCE & INVESTIGATION	PROTECTING VULNERABLE	DEFAULT	12733967		560.00
NYP	03/02/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12724926	COMMUNITY FUND GRANT 'GALLOW GARDENS' PROJECT	2000.00
NYP	03/02/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12724975	COMMUNITY FUND GRANT 'POLYTUNEL & RAISED BED CONSTRUCTION' PROJECT	6000.00
NYP	19/02/2016	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12730540	PURCHASE CARD EXPENDITURE DEC15	620.81
NYP	29/02/2016	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12733919	PURCHASE CARD TRANSACTIONS FOR THE MONTH OF JANUARY 2016	567.88
NYP	26/02/2016	CONTRACT - ICT LICENCES	ICT - NETWORK & COMMU	DEFAULT	12732767	NORTH YORKSHIRE POLICE - SUPPLEMENT 12 & 20	75760.00
NYP	25/02/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12732580	Journal Import Created	581.00
NYP	26/02/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12733132	Journal Import Created	600.00
NYP	25/02/2016	UNIFORM - SPECIALIST	TRAINING - FIREARMS	DEFAULT	12732581	Journal Import Created	689.25
NYP	11/02/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12728093	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK. 3RD OF FEB	2000.00
NYP	11/02/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12733109	TOPPING UP OF FRANKING MACHINE AT ATHENA HOUSE YORK. 3RD OF FEB	2000.00
NYP	09/02/2016	COMMUNITY PARTNERSHIP AGREEMENTS (LOC	SAFETY CAMERA VAN	DEFAULT	12729320	21000867	17500.00

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