

Costs Above List of Periods : 'MAY-15' , Cost Centre Low : '0000' , Cost Centre High : '9999' , Nominal Low : '00000' , Nominal High : '99999' , Sub Analysis Low : '00000' , Sub Analysis High : '99999' , Total : '500' 23-JUN-15

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Number	Description	Amount
NYP	01/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12615635	Journal Import Created	840.00
NYP	11/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12617469	Journal Import Created	550.00
NYP	15/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12620145	Journal Import Created	575.00
NYP	19/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12621526	Journal Import Created	602.00
NYP	19/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12621527	Journal Import Created	1204.00
NYP	19/05/2015	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12621528	Journal Import Created	1548.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12623748	33 MARKET PLACE THIRSK	744.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12623724	POLICE HQ FULFORD RD YORK	17502.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES		12623721		1196.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12623707	28/30 NEW ROW BOROUGHBRIDGE	600.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12623714	STIRLING RD CLIFTON MOOR POLICE STATION	720.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12623713	ATHENA HOUSE CLIFTON MOOR YORK	11586.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES		12626441		2071.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES		12623688		1011.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12623755	POL STN EASINGWOLD	612.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12623689	2 - 4 MANHAM HILL SCARBOROUGH	792.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12623756	THE WHITE HOUSE - CRAVEN LODGE	852.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12623749	MONTHLY NDR	26129.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12623751	KNARESBOROUGH POL STN	1454.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12626442	QUARRY BANK POLICE STATION	2490.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12623725	NEWBY WISKE POLICE HQ	18241.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12623717	72 HIGH ST NORTHALLERTON	3081.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12626446	PICKERING POL STN	636.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12626447	RADIO MAST COUNCIL OFFICES - PORTHOLME RD	1294.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES		12623760	RADIO TRANS STATION RAVENSCAR	1183.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12623709	POL STN RICHMOND	1824.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12623752	RIPON POL STN	1664.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12623731	POL STN NORTHWAY	7395.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12623690	SEAMER ROAD	2662.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12626450	PORTHOLME RD SELBY POL STN	2933.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SETTLE LPS - DUKE ST, SETTLE	12623761	POL STN & LAW COURTS, DUKE ST, SETTLE	1048.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12623722	DIV POLICE HQ - OTLEY ST - SKIPTON	2231.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12623716	DOG SECTION SOLBERGE HALL	504.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12623729	POLICE STATION HIGH ST STOKESLEY	540.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12626448	TADCASTER POL STN	3500.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12623728	VALE HOUSE YORK ROAD THIRSK	3895.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12623715	POLICE OFFICE ACOMB ROAD YORK	1060.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12623730	POL STN SPRING HILL WHITBY	1380.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12623732	NNDR WINDSOR HOUSE LEVEL5	696.00
NYP	01/05/2015	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12623706	YORK CONTROL ROOM	4782.00
NYP	22/05/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12625381	STEERING RACK Job No:J24352	1304.00
NYP	07/05/2015	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12618858	SUBFRAME Job No:J24388	551.25
NYP	07/05/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12618914	TYRE 255/55R18 109V SP SPORT XL ROF BMW X5	678.40
NYP	22/05/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12625764	TYRE 235/55R18 104Y EFFICIENTGRIP AO XL ANTARA/RX400H	686.28
NYP	22/05/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12625764	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	814.08
NYP	22/05/2015	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12625765	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	651.00
NYP	07/05/2015	WORKSHOP TOOLS AND EQUIPMENT	VEHICLE TRANSPORT SER	DEFAULT	12618806	WHEEL LASER ALIGNMENT Job No:	1695.00
NYP	07/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618904	New clutch to match warraty duel mass flywheel Job No:J23716	600.00
NYP	15/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12620254	REPAIR Job No:J24388	501.12
NYP	15/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12621639	CLUTCH Job No:J24364	1071.81
NYP	22/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625706	gearbox oil leak Job No:J24403	810.45
NYP	15/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12620238	SERVICE Job No:J24054	1350.00
NYP	15/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12621645	Replace 1 x Set of pulleys Job No:	898.90
NYP	22/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625828	SERVICE Job No:J23274	1003.15
NYP	07/05/2015	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618866	100K MILE SERVICE Job No:J24430	729.00
NYP	15/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12621618	Job No:J24140	612.45
NYP	22/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625540	Job No:J24212	1021.35
NYP	07/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618907	Job No:J24039	740.94
NYP	15/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12620250	Job No:J24376	569.95
NYP	22/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625652	Job No:J24539	593.53
NYP	22/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625424	HEADLAMP Job No:J24212	637.50
NYP	07/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618910	RWS Job No:J24011	1227.16
NYP	07/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618920	RWS Job No:J24014	663.98
NYP	07/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618861	RWS Job No:J22865	732.15
NYP	07/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12618862	RWS Job No:J24169	800.82
NYP	22/05/2015	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12625819	RWS Job No:J24520	647.46
NYP	13/05/2015	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12618815	TOP UP BALANCE IN THE PRE-FUNDED ACCT FOR DVLA	8000.00
NYP	12/05/2015	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12618041	NYP LONG TERM	1317.68
NYP	14/05/2015	VEHICLE FUEL	BUSINESS ADMIN MANAGE	DEFAULT	12619707	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	756.51
NYP	14/05/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12619391	FUEL CHARGES 09/04/15 - 15/04/15	856.70
NYP	15/05/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12619708	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	880.90
NYP	27/05/2015	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12623367	AS60063118, FUEL CHARGES FOR APRIL 2015	725.55

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NYP	14/05/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12619391	FUEL CHARGES 09/04/15 - 15/04/15	1281.43
NYP	15/05/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12619708	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	1089.63
NYP	27/05/2015	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12623367	AS60063118, FUEL CHARGES FOR APRIL 2015	1121.33
NYP	14/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12619391	FUEL CHARGES 09/04/15 - 15/04/15	13837.52
NYP	15/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12619708	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	13635.33
NYP	14/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12619390	FUEL CHARGES 09/04/15 - 15/04/15	2870.72
NYP	14/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12619707	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	3119.10
NYP	27/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12623367	AS60063118, FUEL CHARGES FOR APRIL 2015	13559.17
NYP	27/05/2015	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12623368	AS60063843, 7118724, FUEL CHARGES FOR APRIL 2015	3157.27
NYP	14/05/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12619391	FUEL CHARGES 09/04/15 - 15/04/15	573.56
NYP	15/05/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12619708	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	663.20
NYP	27/05/2015	VEHICLE FUEL	MAJOR INCIDENTS - FUN	OPERATION	12623367	AS60063118, FUEL CHARGES FOR APRIL 2015	696.29
NYP	27/05/2015	VEHICLE FUEL	SAFETY CAMERA VAN	DEFAULT	12623367	AS60063118, FUEL CHARGES FOR APRIL 2015	552.92
NYP	14/05/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12619391	FUEL CHARGES 09/04/15 - 15/04/15	530.17
NYP	15/05/2015	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12619708	FUEL CHARGES PERIOD 16/04/15 TO 22/04/15	509.97
NYP	01/05/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE	DEFAULT	12621559	HARROGATE: 26/4/15, C15004325, TURKISH	980.71
NYP	11/05/2015	INTERPRETER & TRANSLATOR FEES	CUSTODY - HARROGATE	DEFAULT	12618710	CUSTODY No 12150061456, ALBANIAN, 160415, HARROGATE	593.85
NYP	21/05/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12622526	COMMUNITY FUND GRANT PAYABLE TO THE NY YOUTH COMMISSION ON POLICING AND CRIME PROJECT	16500.00
NYP	21/05/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12622525	COMMUNITY FUND GRANT PAYABLE TO THE POSITIVE FUTURES PROJECT	6500.00
NYP	21/05/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12622524	COMMUNITY FUND GRANT PAYABLE TO THE BE SAFE & FEEL SAFE PROJECT	3000.00
NYP	21/05/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12622490	COMMUNITY FUND GRANT PAYABLE TO THE BE SAFE & FEEL SAFE PROJECT	3000.00
NYP	21/05/2015	PARTNERSHIP SCHEME COSTS (PCC)	COMMISSIONED SERVICES	DEFAULT	12622491	COMMUNITY FUND GRANT PAYABLE TO THE BE SAFE FEEL SAFE PROJECT	6000.00
NYP	21/05/2015	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12622492	310000007388, POL NO 21005166, TERM 01/04/15 - 31/03/15, INSU CO, FLEET DECLARATION OF F	5205.52
NYP	08/05/2015	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12617159	DEPOSIT FEE FOR CLAIMS MANAGEMENT SERVICES FOR PERIOD 01/04/15 - 31/03/16 A/C CODE: 11NE1999	13592.00
NYP	13/05/2015	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12619346	Journal Import Created	510.00
NYP	12/05/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12618794	TOP UP YORK FRANKING MACHINE, AT YORK, DB - 1128555195	550.00
NYP	20/05/2015	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12621729	N1252444 HQ NEWBY WISKE	1000.00
NYP	08/05/2015	FEES & CHARGES MECHANIC SERVICES OTHE	VEHICLE TRANSPORT SER	DEFAULT	12617042	21000833	1586.17
NYP	08/05/2015	DOMESTIC VIOLENCE CO-ORDINATOR GROUP	CORE (PCC - CFO)	DEFAULT	12617057	21000834	25000.00

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