

Costs Above List of Periods : 'APR-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	01/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12747380	Journal Import Created	625.00
NYP	01/04/2016	DIGITAL FORENSIC LICENSES	HIGH TECH CRIME UNIT	DEFAULT	12753784	41089832 ANNUAL SW UFED TOUCH ULTIMATE	2214.17
NYP	01/04/2016	FEES & CHARGES MECHANIC SERVICES OTHE	VEHICLE TRANSPORT SER	DEFAULT	12757858	21000876	1195.98
NYP	06/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12748770	Journal Import Created	840.00
NYP	11/04/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12754933	NNDR RECHARGE FOR CHURCH HILL, EASINGWOLD 2015/16	2088.00
NYP	12/04/2016	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12753451	GB-Tax - P-VAT	783.80
NYP	13/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12753955	Journal Import Created	581.00
NYP	13/04/2016	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12753811	LONG TERM RENTAL PERIOD UP TO 08/04/16	1440.32
NYP	13/04/2016	VEHICLE HIRE & LEASE	RESPONSE - SCARBOROUGH	DEFAULT	12753811	LONG TERM RENTAL PERIOD UP TO 08/04/16	529.54
NYP	13/04/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12753793	MOTOR FUEL PERIOD FROM 31/03/16 TO 06/04/16	750.94
NYP	13/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12753793	MOTOR FUEL PERIOD FROM 31/03/16 TO 06/04/16	9046.78
NYP	13/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12753795	MOTOR FUEL PERIOD FROM 31/03/16 TO 06/04/16	2275.41
NYP	13/04/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12753793	MOTOR FUEL PERIOD FROM 31/03/16 TO 06/04/16	753.47
NYP	13/04/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12753793	MOTOR FUEL PERIOD FROM 31/03/16 TO 06/04/16	686.02
NYP	13/04/2016	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12753646	TAX LIABILITY - UNAUTHORISED PAYMENT FROM PPS - RE LOSS OF PENSION PROTECTION AGE (PPA)	3458.38
NYP	14/04/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12755002	CONTROL UNIT Job No:J27897	586.04
NYP	14/04/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12755002	H/LAMP MODULE Job No:J27897	512.52
NYP	14/04/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12754999	BONNET Job No:J28704	791.63
NYP	14/04/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12754999	HOUSING Job No:J28704	629.17
NYP	14/04/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12754884	Purchase Order No: TR10296	1013.97
NYP	15/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755031	Journal Import Created	541.80
NYP	15/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755032	Journal Import Created	602.00
NYP	15/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755033	Journal Import Created	602.00
NYP	15/04/2016	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12754934	TOP UP BALANCE ON PRE-FUNDED DVLA ACCOUNT	8000.00
NYP	18/04/2016	VEHICLE HIRE & LEASE	DEDICATED SOURCE UNIT	DEFAULT	12755253	LONG TERM RENTAL PERIOD UP TO 15/04/16	720.16
NYP	18/04/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12755257	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	1012.61
NYP	18/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12755257	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	8688.63
NYP	18/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12755258	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	2182.38
NYP	18/04/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12755257	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	904.69
NYP	18/04/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12755257	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	913.77
NYP	18/04/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12755258	MOTOR FUEL PERIOD FROM 07/04/16 TO 13/04/16	586.11
NYP	19/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755915	Journal Import Created	508.20
NYP	19/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755916	Journal Import Created	518.40
NYP	19/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755917	Journal Import Created	602.00
NYP	19/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755918	Journal Import Created	1204.00
NYP	19/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12755919	Journal Import Created	1264.20
NYP	19/04/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12755811	Purchase Order: TR10259	1041.89
NYP	19/04/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12755853	Journal Import Created	1378.50
NYP	20/04/2016	UNIFORM - STANDARD CLOTHING & PPE	STORES	DEFAULT	12756486	Journal Import Created	2067.75
NYP	21/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12757222	Journal Import Created	633.00
NYP	21/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12757223	Journal Import Created	934.00
NYP	21/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12757224	Journal Import Created	934.00
NYP	21/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12757225	Journal Import Created	934.00
NYP	21/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12757226	Journal Import Created	934.00
NYP	21/04/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12757006	ECU Job No:J28471	697.20
NYP	25/04/2016	PROFESSIONAL FESS AND CHARGES (EXCLUD	PROPERTY & FACILITIES	DEFAULT	12757946	PROPOSED NEW DEVELOPMENT OF RIPON FIRE / POLICE STATION	1200.00
NYP	25/04/2016	SUNDRY SUPPLIES AND SERVICES	CHIEF CONSTABLE'S CHI	DEFAULT	12757915	PURCHASE CARD TRANSACTIONS MAR16	854.51
NYP	25/04/2016	CONTRACT - ICT MAINTENANCE AND SUPPOR	ICT - NETWORK & COMMU	DEFAULT	12760922	THE POLICE AND CRIME COMMISSION AS140200A REF 110858, 1/12/15 - 30/11/16.	28000.00
NYP	26/04/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	619.00
NYP	26/04/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	887.74
NYP	26/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	9919.25
NYP	26/04/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12758326	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	2788.12
NYP	26/04/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	1020.90
NYP	26/04/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	595.80
NYP	26/04/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	931.81
NYP	26/04/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12758326	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	661.46
NYP	26/04/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12758327	MOTOR FUEL PERIOD FROM 14/04/16 TO 20/04/16	537.10
NYP	29/04/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12760500	Journal Import Created	917.00
NYP	29/04/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12760963	ENGINE Job No:J28849	2400.00
NYP	29/04/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12760966	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA/RX400H	536.12
NYP	29/04/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12760984	Suspension & Job List Job No:J28755	763.07
NYP	29/04/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12760957	BRAKES ALL ROUND Job No:J28941	545.08
NYP	29/04/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12761614	COMMUNITY FUND GRANT PAYABLE TO THE YOUTH KITCHEN PROJECT	9000.00
NYP	29/04/2016	PARTNERSHIPS - COMMUNITY FUND GRANT -	COMMISSIONED SERVICES	DEFAULT	12761613	COMMUNITY FUND GRANT PAYABLE TO THE CITY KICKABOUT PROJECT	20000.00
NYP	29/04/2016	UNIFORM - SPECIALIST	STORES	DEFAULT	12760536	Journal Import Created	917.00