

Costs Above List of Periods : 'MAY-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	01/05/2016	ASSET CLEARING	BALANCE SHEET - PCC	NSPIS (POC)	12763706	CREDIT NO 8047000456 IN REPECT DATED 26/01/ OF CONSULTANCY SERVICES OUT IN JAN 2016 REF 22120603	5250.00
NYP	01/05/2016	CONTRACT - GROUND MAINT	PROPERTY & FACILITIES	DEFAULT	12766474	NOR106: GROUNDS MAINTENANCE FOR MARCH. SITE: VARIOUS	6531.75
NYP	01/05/2016	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12765140	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	592.00
NYP	01/05/2016	RATES	OPCC - PREMISES AND O	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12765141	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	593.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12765136	33 MARKET PLACE THIRSK	752.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	33 MARKET PLACE THIRSK	12765137	33 MARKET PLACE THIRSK	750.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12765686	POLICE HQ FULFORD RD YORK	17639.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765166		1207.25
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765169		1205.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12765159	28/30 NEW ROW BOROUGHBRIDGE	605.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	BOROUGHBRIDGE POLICE OFFICE	12765160	28/30 NEW ROW BOROUGHBRIDGE	605.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12766539	MONTHLY NDR CHARGE STIRLING RD CLIFTON MOOR	726.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR POLICE OFFICE	12765702	STIRLING RD CLIFTON MOOR POLICE STATION	726.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12765679	ATHENA HOUSE CLIFTON MOOR YORK	11675.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12765680	ATHENA HOUSE CLIFTON MOOR YORK	11680.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765170		2091.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765171		2087.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765113		1017.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765118		1019.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12765127	POL STN EASINGWOLD	618.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	EASINGWOLD POLICE STATION POST 1.10.96	12765126	POL STN EASINGWOLD	617.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12765664	2 - 4 MANHAM HILL SCARBOROUGH	795.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	EASTFIELD POLICE OFFICE, SCARBOROUGH	12765665	2 - 4 MANHAM HILL SCARBOROUGH	799.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12765148	THE WHITE HOUSE - CRAVEN LODGE	860.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	HARROGATE LPO - CRAVEN LODGE, 37 VICTORIA AVE	12765149	THE WHITE HOUSE - CRAVEN LODGE	859.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12765144	HARROGATE BECKWITH RD POLICE STATION	26341.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12765145	HARROGATE BECKWITH RD POLICE STATION	26341.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12765158	KNARESBOROUGH POL STN	1467.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12765161	KNARESBOROUGH POL STN	1466.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12765172	QUARRY BANK POLICE STATION	2508.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	MALTON POLICE STATION	12765173	QUARRY BANK POLICE STATION	2510.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12765132	NEWBY WISKE POLICE HQ	18389.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	NEWBY WISKE POLICE HEADQUARTERS	12765133	NEWBY WISKE POLICE HQ	18389.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12765134	72 HIGH ST NORTHALLERTON	3108.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12765135	72 HIGH ST NORTHALLERTON	3106.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12765174	PICKERING POL STN MALTON RD	644.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	PICKERING POLICE STATION	12765175	PICKERING POL STN MALTON RD	641.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12765669		1301.25
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	PORTHOLME ROAD, SELBY	12765670		1305.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765657		1191.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES		12765658		1193.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12765167	POL STN IANSON RD RICHMOND	1838.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12765168	POL STN IANSON RD RICHMOND	1839.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12765156	RIPON POL STN	1680.75
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	RIPON POLICE STATION	12765157	RIPON POL STN	1677.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12765661	POL STN NORTHWAY	7455.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12765662	POL STN NORTHWAY	7455.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12765651	SEAMER ROAD GARAGE	2682.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12765652	SEAMER ROAD GARAGE	2684.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12765675	PORTHOLME RD SELBY POL STN	2958.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SELBY POLICE STATION	12765676	PORTHOLME RD SELBY POL STN	2957.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12765121	DIV POLICE HQ - OTLEY ST - SKIPTON	2248.25
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12766537	DIV POLICE HQ - OTLEY ST - SKIPTON	2249.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12765122	DOG SECTION SOLBERGE HALL	510.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	SOLBERGE HALL KENNELS	12765123	DOG SECTION SOLBERGE HALL	508.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12765124	POLICE STATION HIGH ST STOKESLEY	540.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	STOKESLEY POLICE STATION	12765125	POLICE STATION HIGH ST STOKESLEY	545.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12765671	TADCASTER POL STN	3526.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12765672	TADCASTER POL STN	3529.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12765131	VALE HOUSE YORK ROAD THIRSK	3929.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12765130	VALE HOUSE YORK ROAD THIRSK	3926.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	WEST SIDE POLICE OFFICE, ACOMB, YORK	12765683	POLICE OFFICE ACOMB ROAD YORK	1064.50
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12765659	POL STN SPRING HILL WHITBY	1388.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	WHITBY POLICE STATION	12765660	POL STN SPRING HILL WHITBY	1392.00

NYP	01/05/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12765142	WINDSOR HOUSE LEVEL5	700.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	WINDSOR HOUSE, HARROGATE	12765143	WINDSOR HOUSE LEVEL5	702.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12765681	YORK CONTROL ROOM	4820.00
NYP	01/05/2016	RATES	PROPERTY & FACILITIES	YORK CONTROL ROOM	12765682	YORK CONTROL ROOM	4821.00
NYP	01/05/2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMU	DEFAULT	12766963	41088981: CLARALINE ETHER 100MB/S ACCESS SPEED PERIOD 01.03.16 TO 28.2.17. ALSO SEE CREDIT NOTE NUMBER MDC218487-11	15906.36
NYP	01/05/2016	CONTRACT - ICT MAINTENANCE AND SUPPORT	ICT - NETWORK & COMMU	DEFAULT	12766964	ACCOUNT UKCNOR113 FULFORD ROAD, CLARALINE ETHER 100MB/S ACCESS SPEED CIRCUIT REF CAL111560 PERIOD 7/3/16 TO 6/3/17. ALSO SEE CREDIT NOTE NUMBER MDC218487-10	8475.09
NYP	03/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12761176	Journal Import Created	599.50
NYP	03/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12761177	Journal Import Created	680.00
NYP	05/05/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	558.08
NYP	05/05/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	1137.47
NYP	05/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	9526.46
NYP	05/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12762128	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	2635.02
NYP	05/05/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	██████████	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	528.57
NYP	05/05/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	1237.07
NYP	05/05/2016	VEHICLE FUEL	ROAD POLICING - HARRO	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	558.08
NYP	05/05/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12762129	MOTOR FUEL PERIOD FROM 21/04/16 TO 27/04/16	764.32
NYP	09/05/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	836.60
NYP	09/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	9952.97
NYP	09/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12762699	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	2141.56
NYP	09/05/2016	VEHICLE FUEL	MAJOR INCIDENTS - FUN	██████████	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	551.30
NYP	09/05/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	1061.29
NYP	09/05/2016	VEHICLE FUEL	ROAD POLICING - SCARB	DEFAULT	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	510.08
NYP	09/05/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	1133.11
NYP	09/05/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12762699	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	596.23
NYP	09/05/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12762700	MOTOR FUEL PERIOD FROM 28/04/16 TO 04/05/16	523.95
NYP	11/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12763951	Journal Import Created	624.00
NYP	11/05/2016	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12764022	Journal Import Created	600.00
NYP	12/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12764777	N/S HEADLAMP Job No:J29001	566.68
NYP	16/05/2016	VEHICLE FUEL	DOG HANDLERS & KENNEL	DEFAULT	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	637.37
NYP	16/05/2016	VEHICLE FUEL	FIREARMS SUPPORT UNIT	DEFAULT	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	809.49
NYP	16/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	9941.33
NYP	16/05/2016	VEHICLE FUEL	LOCAL POLICING COMMAN	DEFAULT	12765188	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	2846.02
NYP	16/05/2016	VEHICLE FUEL	ROAD POLICING - HAMBL	DEFAULT	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	1149.09
NYP	16/05/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	739.70
NYP	16/05/2016	VEHICLE FUEL	ROAD POLICING - YORK	DEFAULT	12765188	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	629.95
NYP	16/05/2016	VEHICLE FUEL	SAFETY CAMERA VAN	SAFETY CAMERA VAN	12765189	MOTOR FUEL PERIOD FROM 05/05/16 TO 11/05/16	605.47
NYP	17/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12765836	Journal Import Created	602.00
NYP	17/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12765837	Journal Import Created	1204.00
NYP	17/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12765838	Journal Import Created	1204.00
NYP	17/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12765839	Journal Import Created	1720.00
NYP	18/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12766761	Journal Import Created	521.50
NYP	20/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12768017	Journal Import Created	508.00
NYP	20/05/2016	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET - PCC	DEFAULT	12768018	Journal Import Created	1260.00
NYP	20/05/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767589	110,000mls service Job No:J27107A	924.14
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767591	██████████ Job No:J29001	1389.16
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12769171	██████████ Job No:J29074	537.96
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767573	██████████ Job No:J29130	770.71
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767596	RWS ██████████ Job No:J28704	1467.36
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767597	RWS ██████████ Job No:J26963	585.79
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767599	RWS ██████████ Job No:J27897	2362.29
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767598	RWS ██████████ Job No:J28673	1604.72
NYP	20/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12767601	RWS ██████████ Job No:J29213	733.07
NYP	20/05/2016	OTHER ANIMAL COSTS	RESPONSE - SCARBOROUGH	DEFAULT	12767446	21000913	538.97
NYP	23/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12768122	PURCHASE ORDER NO TR10518/ LAUGHTONS T/N 024871	1405.57
NYP	23/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12768123	PURCHASE ORDER NO T/N024837 ██████████ VAUXHALL ASTRA	817.06
NYP	23/05/2016	OFFICE EXPENSES - POSTAGE	HEAD OF ORGANISATION	DEFAULT	12768121	17/5/16 - TOOP UP OF FRANKING MACHINE DB11285551956-21902	546.26
NYP	26/05/2016	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12771239	FLYWHEEL Job No:J28849	504.89
NYP	26/05/2016	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12771121	TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA/RX400H	536.12
NYP	26/05/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12771095	MOT repairs Job No:J29337	706.52
NYP	26/05/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12771148	SUMP REPLACEMENT Job No:J29019	536.73
NYP	26/05/2016	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12771129	100,000 Mile Service & Timing Belt Job No:J29276	518.93
NYP	26/05/2016	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12771159	RWS ██████████ Job No:J29222	734.29