

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document No.	Description	Amount
NYP	17/04/2014	ASSET CLEARING	BALANCE SHEET	ISR - TELEPHONY & RADIO INFRASTRUCTURE	12446967	0190000033 SUMMARY OF CHARGES	56277.62
NYP	09/04/2014	ASSET CLEARING	BALANCE SHEET	YORK CITY - CLIFFORD ST LOCAL POLICE STATION	12444671	STAMP DUTY LAND TAX ON LEASE OF MILL HOUSE	10859.00
NYP	15/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12446516	Journal Import Created	611.70
NYP	15/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12446517	Journal Import Created	611.70
NYP	15/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12446518	Journal Import Created	680.00
NYP	24/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449127	Journal Import Created	530.40
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449754	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449755	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449756	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449757	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449758	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449759	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449760	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449761	Journal Import Created	917.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449762	Journal Import Created	1834.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449763	Journal Import Created	1834.00
NYP	28/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12449764	Journal Import Created	2751.00
NYP	29/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12450479	Journal Import Created	666.00
NYP	29/04/2014	STOCK UNIFORMS, CLOTHING AND OTHER IT	BALANCE SHEET	DEFAULT	12450480	Journal Import Created	1944.00
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	10413.45
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	1728.24
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	HARROGATE PS - BECKWITH HEAD ROAD, HARROGATE	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	11543.37
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	NEWBY WISKE CONTROL ROOM	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	17894.36
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	4473.46
NYP	09/04/2014	PREMISES ENERGY - ELECTRIC	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12446087	B686-003: CHARGES RELATING TO PERIOD 1/3/14 - 31/3/14	2723.69
NYP	01/04/2014	PREMISES ENERGY - GAS	FIN PREMISES COSTS	HARROGATE POLICE STATION	12451081	A3627101, CTR T1635115, SITE S1857972	629.09
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	AREA HQ, FULFORD ROAD, YORK	12448217	A3627101, CONTRACT T1635115	4295.41
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	KNARESBOROUGH POLICE STATION	12448217	A3627101, CONTRACT T1635115	960.48
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	MALTON POLICE STATION	12448217	A3627101, CONTRACT T1635115	742.12
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	NORTHALLERTON POLICE STATION	12448217	A3627101, CONTRACT T1635115	936.57
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	PICKERING POLICE STATION	12448217	A3627101, CONTRACT T1635115	559.62
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RICHMOND POLICE STATION	12448217	A3627101, CONTRACT T1635115	947.47
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	RIPON POLICE STATION	12448217	A3627101, CONTRACT T1635115	801.46
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SCARBOROUGH POLICE STATION	12448217	A3627101, CONTRACT T1635115	2639.76
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SEAMER ROAD FLEET	12448217	A3627101, CONTRACT T1635115	925.23
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SELBY POLICE STATION	12448217	A3627101, CONTRACT T1635115	785.48
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	SKIPTON POLICE STATION	12448217	A3627101, CONTRACT T1635115	1019.29
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	TADCASTER POLICE STATION	12448217	A3627101, CONTRACT T1635115	1119.74
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	VALE HOUSE - THIRSK - YORK ROAD	12448217	A3627101, CONTRACT T1635115	1006.95
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WEST AYTON POLICE HOUSE	12447079	600180478 GAS, STDNG CAHRGES 29/09/13 TO 14/03/14	1191.79
NYP	11/04/2014	PREMISES ENERGY - GAS	PROPERTY & FACILITIES	WHITBY POLICE STATION	12448217	A3627101, CONTRACT T1635115	923.89
NYP	01/04/2014	RATES	PREMISES COSTS	33 MARKET PLACE THIRSK	12451270	33 MARKET PLACE THIRSK	730.50
NYP	01/04/2014	RATES	PREMISES COSTS	MAST	12451267	MAST	989.00
NYP	01/04/2014	RATES	PREMISES COSTS	EASINGWOLD POLICE STATION POST 1.10.96	12451269	POL STN EASINGWOLD	596.25
NYP	01/04/2014	RATES	PREMISES COSTS	NEWBY WISKE POLICE HEADQUARTERS	12451313	NEWBY WISKE POLICE HQ	17834.00
NYP	01/04/2014	RATES	PREMISES COSTS	NORTHALLERTON POLICE STATION	12451319	72 HIGH ST NORTHALLERTON	3008.00
NYP	01/04/2014	RATES	PREMISES COSTS	PCC OFFICES - 12 GRANBY ROAD HARROGATE	12451320	NNDR 12 GRANBY ROAD - DOWNSTAIRS	576.75
NYP	01/04/2014	RATES	PREMISES COSTS	SETTLE POLICE STATION	12451310	POL STN & LAW COURTS, DUKE ST, SETTLE	1026.50
NYP	01/04/2014	RATES	PREMISES COSTS	SKIPTON POLICE STATION	12451268	DIV POLICE HQ - OTLEY ST - SKIPTON	2181.50
NYP	01/04/2014	RATES	PREMISES COSTS	STOKESLEY POLICE STATION	12451312	POLICE STATION HIGH ST STOKESLEY	528.75
NYP	01/04/2014	RATES	PREMISES COSTS	VALE HOUSE - THIRSK - YORK ROAD	12451271	VALE HOUSE YORK ROAD THIRSK	3806.00
NYP	07/04/2014	PREMISES RENTAL & HIRE CHARGES	FIN PREMISES COSTS	CLIFTON MOOR PROSECUTION TEAM	12444350	T800675 S/C ON ACCT QTRLY IN ADVANCE 251213-240314	36122.29
NYP	01/04/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12444673	828002, RENT, SERVICE CHARGE 25/03/14 - 23/06/14	43033.50
NYP	09/04/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12444677	REF T800675, 25/03/14 S/C ON ACCT QUARTERLY IN ADVANCE 25/03/14 - 23/06/14	6448.00
NYP	10/04/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12444944	T800675: GROUND & SECOND FLOOR OFFICES, GROUND FLOOR OFFICES, ATHENA HOUSE, KETTLESTRING LANE, CLIFTON MOOR, YORK. S/C ON ACCT QUARTERLY IN ADVANCE 25/12/13 - 24/3/14	36122.29
NYP	09/04/2014	PREMISES RENTAL & HIRE CHARGES	PROPERTY & FACILITIES	CLIFTON MOOR PROSECUTION TEAM	12444659	ATHENA HOUSE, T800675, S/C ON ACCT QUARTERLY IN ADVANCE 25/03/14 - 23/06/14	7737.50
NYP	28/04/2014	RENTAL - FRONT COUNTER SERVICES	PROPERTY & FACILITIES	NIDDERDALE PARTNERSHIP OFFICE - PATELEY BRIDGE	12451143	SERVICE LEVEL AGREEMENT 1 FEBRUARY 2014 TO 31 JANUARY 2015, 01/02/14 - 31/01/15	5450.00
NYP	10/04/2014	VEHICLE PARTS - NYP VEHICLES	VEHICLE TRANSPORT SER	DEFAULT	12445293	Purchase Order No: TR06946 - NUMBER PLATE	524.45
NYP	30/04/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12452774	TYRE 235/55R17 99Y EAGLE NCT5	535.40
NYP	10/04/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12445290	Purchase Order No: TR06928 - TYRE 235/55R18 104Y EFFICIENTGRIP XL VX ANTARA	623.36
NYP	11/04/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12446116	TYRE 245/40ZR18 93Y GOODYEAR EAGLE F1 ASSYM 2	613.80
NYP	11/04/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12446116	TYRE 255/55R18 109H XL ROF SP SPORT 01 BMW X5	542.72
NYP	30/04/2014	TYRES	VEHICLE TRANSPORT SER	DEFAULT	12452775	TYRE 225/50R17 94W EAGLE NCT5 ASSYM ROF BMW 530	587.65
NYP	30/04/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12452832	100W SPEAKER KIT C/W 1 METRE	732.64
NYP	28/04/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12450908	Purchase Order No: TR06930 - HALF BATTENBURG GROUP N PANEL VAN/MINI BUS 4 VC612	925.00
NYP	11/04/2014	VEHICLE EQUIPMENT COSTS NYP	VEHICLE TRANSPORT SER	DEFAULT	12446124	External Mount camera (3013892)	1250.00
NYP	30/04/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12452797	REPAIR	587.50
NYP	24/04/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12450817	REPLACE CLUTCH Job No:J19242	668.79
NYP	30/04/2014	OUTSIDE CONTRACTOR REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12452746	Diagnostics, New Glow Plugs & Injectors - Job No:J19486	945.18
NYP	11/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12446103	Job No:J19255	553.92
NYP	30/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12452703	Job No:J19616	855.42
NYP	30/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12452771	STEERING RACK	588.56
NYP	11/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12446120	RWS Job No:J18361	531.92
NYP	24/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12450811	RWS Job No:J19459	642.96
NYP	24/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12450818	Skipton Body Job No:J18993	634.63
NYP	24/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12450819	Skipton Body Job No:J18976	506.09
NYP	24/04/2014	ACCIDENT DAMAGE REPAIRS	VEHICLE TRANSPORT SER	DEFAULT	12450853	Skipton Body Job No:J19169	577.81
NYP	09/04/2014	ROAD FUND LICENCES	VEHICLE TRANSPORT SER	DEFAULT	12444666	TOP UP THE BALANCE IN THE PRE-FUNDED ACCOUNT FOR DVLA	8000.00
NYP	30/04/2014	CYCLE - PURCHASE	VEHICLE TRANSPORT SER	DEFAULT	12452777	EXPOSURE TORO MKII LIGHT W/BRACKET	705.85
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 1400	2174.17
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 1500	1696.81
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 2400	2007.08
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 2500	1661.75
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 3400	3184.52
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 3500	4388.27
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 4064	1540.77
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 4066	1080.76
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448219	AS60063843: 1400	693.94
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448219	AS60063843: 2400	712.76
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448219	AS60063843: 3400	992.85
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448219	AS60063843: 3500	826.52
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448219	AS60063843: 4501	510.12
NYP	22/04/2014	VEHICLE FUEL	VEHICLE TRANSPORT SER	DEFAULT	12448222	AS6006318: 7510	741.37
NYP	01/04/2014	LAUNDRY - PRISONER RELATED	CUSTODY - YORK	DEFAULT	12446979	LAUNDRY FOR MARCH 14 62663 62710 62763 62813 62872 62929 62969 63015	666.20
NYP	15/04/2014	INTERPRETER & TRANSLATOR FEES	CUSTODY - SELBY	DEFAULT	12449186	SELBY: 13/4/14, C14004181, C14004179, C14004180, ROMANIAN	503.21
NYP	15/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	DEFAULT	12447100	6073599010078392 - PCC FUNDING FOR PERIOD 01/04/14 - 30/09/14 FOR DELIVERY OF THE SAFER COMMUNITIES PLAN	32137.00
NYP	01/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	DEFAULT	12444661	39797 FUNDING FROM THE PCC FOR APRIL TO SEPTEMBER 2014 FOR THE SELBY DISTRICT COMMUNITY SAFETY PARTNERSHIP	17409.00
NYP	01/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	FINANCIAL SERVICES	DEFAULT	12444660	DELIVERY OF THE SAFER RYEDALE PARTNERSHIP PLAN 2014/15	10222.00
NYP	30/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12452920	COMMUNITY FUND GRANT PAYABLE TO THE 'JUDO SOLUTIONS PROJECT'	12480.00
NYP	30/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12452921	COMMUNITY FUND GRANT PAYABLE TO THE 'CAPACITY BUILDING PROJECT'	12890.00
NYP	30/04/2014	PARTNERSHIP SCHEME COSTS (PCC)	VICTIMS AND COMMUNITY	DEFAULT	12452922	COMMUNITY FUND GRANT PAYABLE TO THE 'PROVIDING ACCESS TO COUNSELLING FOR VICTIMS OF VIOLENCE WITH LIMITED ACCESS TO FINANCIAL RESOURCES'	12000.00
NYP	30/04/2014	INSURANCE PREMIUMS, DECLARATIONS AND	INSURANCE	DEFAULT	12452915	PERSONAL ACCIDENT, FROM 01/03/14, TOTAL MEMBERS 388 X £18.50 PLUS 6% PER MEMBER	7608.68
NYP	09/04/2014	INSURANCE - MOTOR THIRD PARTY	LEGAL SERVICES DEPART	DAMAGES	12444665	DEPOSIT FOR IMPREST BALANCE ACCOUNT	1228.88
NYP	23/04/2014	INSURANCE - PUBLIC LIABILITY	INSURANCE	CLAIMANT SOLICITORS & COSTS	12448052		600.00
NYP	23/04/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12448224		3555.00
NYP	30/04/2014	FINANCIAL INVESTIGATION COSTS	FINANCIAL INVESTIGATI	DEFAULT	12450913		

NYP	28/04/2014	UNIFORM - SPECIALIST	DOG HANDLERS & KENNEL	DEFAULT	12449837	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	FIREARMS SUPPORT UNIT	DEFAULT	12449841	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	PROTECTING VULNERABLE	DEFAULT	12449827	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	PROTECTING VULNERABLE	DEFAULT	12449828	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	PROTECTING VULNERABLE	DEFAULT	12449838	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	PROTECTING VULNERABLE	DEFAULT	12449840	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	RESPONSE - SELBY	DEFAULT	12449831	Journal Import Created	917.00
NYP	28/04/2014	UNIFORM - SPECIALIST	SAFER NEIGHBOURHOOD -	DEFAULT	12449839	Journal Import Created	917.00
NYP	30/04/2014	CONTRACT - OTHER SUPPLIES & SERVICES	PCC CFO / HEAD OF ORG	DEFAULT	12452914	NYP001, OCCUPATIONAL HEALTH CLINIC - 05, 12, 26, 27 MARCH 2014	3600.00
NYP	15/04/2014	CONTRACT - OTHER SUPPLIES & SERVICES	REVENUE DEVELOPMENT P	FINANCE UPGRADES	12447753	CL/0001405, 22 DAYS OF CONSULTANCY SERVICES 010314 TO 310314, 3 DAYS OF CONSULTANCY SERVICES 010314-310314 PCC ORACLE CONFIGURATION - CONSULTANCY SERVICES	20075.00
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446975	NYPW001 GSM IN HRS INSTALL FEE, 767 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2040.06
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446974	NYPE001 GSM IN HRS INSTALL FEE, 464 DAYS MONITORED IN EXCESS OF 60DAY LIMIT	3271.52
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446973	NYPW001 GSM IN HRS INSTALL FEE, 446 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1207.28
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446977	NYPW001 6 GSM IN HRS INSTALLATION FEE, 810 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2317.80
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446978	NYPE001 7 GSM IN HRS INSTALLATION FEE, 420 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2084.60
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446976	NYPW001 4 GSM IN HRS INSTALLATION FEE, 498 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1495.64
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446981	NYPW001, GSM IN HRS INSTALLATION FEE, DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	2540.82
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446983	NYPE001, 4 GSM IN HRS INSTALLATION FEE, 0 GSM OUT OF HRS INSTALLATION FEE, 574 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1585.32
NYP	01/04/2014	CONTRACT - ALARMS	CRIME OPERATIONS SMT	DEFAULT	12446982	NYPW001 2 GSM IN HRS INSTALL FEE, 0 GSM OUT OF HRS INSTALL FEE, 571 DAYS MONITORED IN EXCESS OF 60 DAY LIMIT	1127.78
NYP	09/04/2014	OFFICE EXPENSES - POSTAGE	PCC CFO / HEAD OF ORG	DEFAULT	12444656	FRANKING MACHINE TOP UP n1252444 POLICE HQ	1000.00
NYP	30/04/2014	OFFICE EXPENSES - POSTAGE	PCC CFO / HEAD OF ORG	DEFAULT	12452968	FRANKING MACHINE TOP UP n1252444 POLICE HQ	1000.00
NYP	30/04/2014	SUBSCRIPTIONS - CC	ASSOCIATION OF CHIEF	DEFAULT	12451396	LEGAL PROTECTION INSURANCE FOR 01/04/14 - 31/03/15 FOR SERVING AND FORMER MEMBERS OF THE POLICE SUPERINTENDENTS ASSOCIATION BASED ON CURRENT SERVING MEMBERSHIP OF 17 @ £365 PER MEMBER	6205.00
NYP	15/04/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	ACC (TP)	12446222	CPOSA SUBS 14/15 CPOSA LEGAL EXPENSES 14-15, 010414 TO 311014	1429.82
NYP	15/04/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	CHIEF CONSTABLE	12446223	CPOSA SUBS 14/15, CPOSA LEGAL EXPENSES 14/15, 010414-311014	1429.82
NYP	10/04/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	DEFAULT	12446994	POLICE AND CRIME COMMISSIONERS TREASURER'S SOCIETY SUBS CHARGE 2014/15, TECHNICAL SUPPORT TEAM SUBS CHARGE 14/16, CONSULTING CHARGE 14/15, RESEARCH PROJECT	2500.00
NYP	15/04/2014	SUBSCRIPTIONS - CC	CHIEF CONSTABLE'S CHI	DEPUTY CHIEF CONSTABLE	12446221	CPOSA SUBS 14-15, CPOSA LEGAL EXPENSES 010414-311014	1429.82
NYP	02/04/2014	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	HMIC (AL)	12442089	21000773	8203.73
NYP	02/04/2014	FEES SECONDED OFFICERS	SECONDMENTS - EXTERNA	NATIONAL POLICE AIR SERVICE (NA)	12442091	21000772	12497.55
NYP	09/04/2014	PCC SUBSCRIPTIONS	PCC FEES AND SUBSCRIP	DEFAULT	12444663	FOR FINANCIAL YEAR 2014-15 - CONTRIBUTION TO INTERIM GRANT OF £600K TO FORM AN IMPLEMENTATION BOARD TO IMPLEMENT THE RECOMMENDATIONS AND PROPOSALS CONTAINED WITHIN THE PARKER REPORT	5713.05
NYP	29/04/2014	PCC SUBSCRIPTIONS	PCC FEES AND SUBSCRIP	DEFAULT	12450909	MEMBERSHIP OF THE ASSO OF POLICE AND CRIME COMMISSIONERS	19750.00
NYP	14/04/2014	EXTERNAL AUDIT FEE	PCC DIRECT COSTS	DEFAULT	12445712	CHEQUE 223662 - 26/03/14 REBATE 2012/13 - VAT CORR	2280.83
NYP	24/04/2014	EXTERNAL AUDIT FEE	PCC FEES AND SUBSCRIP	DEFAULT	12450692	NORT98557/98557, FEE IS IN RESPECT OF THE SIXTH INSTALMENT FOR THE PROVISION OF EXTERNAL AUDIT SERVICES 2013-2014	4324.00
NYP	09/04/2014	INTERNAL AUDIT FEE	PCC INTERNAL AUDIT	DEFAULT	12446989	DNOR019: INTERNAL AUDIT SERVICE FOR THE PERIOD 1/4/13 - 31/3/14	20000.00
NYP	28/04/2014	IN - EXPENSE VALUATION	I&E SUSPENSE	DEFAULT	12449830	Journal Import Created	917.00
NYP	28/04/2014	IN - EXPENSE VALUATION	I&E SUSPENSE	DEFAULT	12449833	Journal Import Created	917.00
NYP	28/04/2014	IN - EXPENSE VALUATION	I&E SUSPENSE	DEFAULT	12449834	Journal Import Created	917.00
NYP	28/04/2014	IN - EXPENSE VALUATION	I&E SUSPENSE	DEFAULT	12449835	Journal Import Created	917.00