

Transparency Agenda Report Nominal Codes 50000 - 56135 Document categories - Credit Memos, Receiving, Purchase Invoices, Petty Cash

Company	Date	Expense Type	Expense Area	Sub Analysis Name	Document Nbr	Supplier Name	Transaction Description	Value £
NYP	15-Apr-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30224434	BUSY BEES CHILDCARE VOUCHERS	000063466 - SERVICE CHARGES PAYROLL DATE 25/04/13	957.39
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30223021	ADECCO UK LTD	28033063: ██████████, 38HRS, P/E 8/3/13	835.61
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		30225040	ADECCO UK LTD	██████████ 080313 POLICE LAWYER	1,090.18
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		30225043	ADECCO UK LTD	██████████ 010313 POLICE LAWYER	754.74
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30223032	ADECCO UK LTD	██████████ 140912 CORPORATE HR MGR	1,069.95
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	YORK CONTROL ROOM		30223106	ADECCO UK LTD	FOR THE PLACEMENT OF BRITISH INCOMING AUADMIN TES 171012	1,080.00
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		30224910	ADECCO UK LTD	██████████ 150213 POLICE LAWYER	1,079.70
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		30224911	ADECCO UK LTD	██████████ 080213 POLICE LAWYER	1,090.18
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30223086	ADECCO UK LTD	██████████ 021112	507.74
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30223087	ADECCO UK LTD	██████████ 021112	524.27
NYP	01-Apr-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30223088	ADECCO UK LTD	██████████ 021112	558.37
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224923	ADECCO UK LTD	██████████ 14/12/12 CIV INV PRE AWR	528.97
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224905	ADECCO UK LTD	██████████ 07/12/12 CIV INV PRE AWR	536.86
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224895	ADECCO UK LTD	██████████ 14/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224922	ADECCO UK LTD	██████████ 21/12/12 CIV INV PRE AWR	702.66
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224878	ADECCO UK LTD	██████████ 18/01/13 CIV INV PRE AWR	592.13
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224882	ADECCO UK LTD	██████████ 21/12/12 CIV INV PRE AWR	592.13
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224884	ADECCO UK LTD	██████████ 14/12/12 CIV INV PRE AWR	592.13
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224885	ADECCO UK LTD	██████████ 07/12/12 CIV INV PRE AWR	592.13
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224887	ADECCO UK LTD	██████████ 21/12/12 CIV INV PRE AWR	915.82
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224889	ADECCO UK LTD	██████████ 14/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224890	ADECCO UK LTD	██████████ 07/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224893	ADECCO UK LTD	██████████ 21/12/12 CIV INV PRE AWR	615.81
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224896	ADECCO UK LTD	██████████ 07/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224898	ADECCO UK LTD	██████████ 18/01/13 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224903	ADECCO UK LTD	██████████ 14/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224914	ADECCO UK LTD	██████████ 25/01/13 CIV INV PRE AWR	655.29
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224916	ADECCO UK LTD	██████████ 18/01/13 CIV INV PRE AWR	647.39
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224918	ADECCO UK LTD	██████████ 11/01/13 CIV INV PRE AWR	647.39
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224925	ADECCO UK LTD	██████████ 07/12/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224927	ADECCO UK LTD	██████████ 30/11/12 CIV INV PRE AWR	655.29
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224935	ADECCO UK LTD	██████████ 30/11/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224937	ADECCO UK LTD	██████████ 30/11/12 CIV INV PRE AWR	552.65
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30224939	ADECCO UK LTD	██████████ 30/11/12 CIV INV PRE AWR	631.60
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30224873	ADECCO UK LTD	██████████ 290313 NEW MEDIA OFFICER	741.66
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30224906	ADECCO UK LTD	██████████ 220313 NEW MEDIA OFFICER	896.96
NYP	18-Apr-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30224928	ADECCO UK LTD	██████████ 110113	592.46
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30224965	ADECCO UK LTD	██████████ 071212	562.63
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30224975	ADECCO UK LTD	██████████ 010313	835.63
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224981	ADECCO UK LTD	██████████ 250113 CIVILIAN INVESTIGATION	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224982	ADECCO UK LTD	██████████ 180113	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30224983	ADECCO UK LTD	██████████ 110113	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30224985	ADECCO UK LTD	██████████ 250113 CIVILIAN INVE	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30224986	ADECCO UK LTD	██████████ CIVILIAN INV	505.28
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30224988	ADECCO UK LTD	██████████ CIVILIAN PRE	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30224993	ADECCO UK LTD	██████████ CIVILIAN INVEST	663.18
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30224994	ADECCO UK LTD	██████████ CIVILIAN INVEST	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225004	ADECCO UK LTD	██████████ 010213	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30225037	ADECCO UK LTD	██████████ 050413 NEW MEDIA OFFICER	651.86
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30225047	ADECCO UK LTD	██████████ 010213 CIVILIAN INVES	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30225049	ADECCO UK LTD	██████████ 080213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30225050	ADECCO UK LTD	██████████ 150213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30225051	ADECCO UK LTD	██████████ 220213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30225054	ADECCO UK LTD	██████████ 110113 CIVILIAN INV PRE AWR	718.45
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30225055	ADECCO UK LTD	██████████ 180113 CIVILIAN INVES	647.39
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30225056	ADECCO UK LTD	██████████ 010213 CIVILIAN INV	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30225057	ADECCO UK LTD	██████████ 080213 CIVILIAN INV	615.81
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30225058	ADECCO UK LTD	██████████ 150213 CIVILIAN INVE PRE	655.29
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225059	ADECCO UK LTD	██████████ 220213 CIVILIAN INVEST	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225060	ADECCO UK LTD	██████████ 010213 CIVILIAN INV	568.44
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225061	ADECCO UK LTD	██████████ 080213 CIVILIAN INVES	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225062	ADECCO UK LTD	██████████ 150213 CIVILIAN INVES	631.60

NOT PROTECTIVELY MARKED

NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225063	ADECCO UK LTD	██████████ 220213 CIVILIAN INVEST	631.60
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30225064	ADECCO UK LTD	██████████ 080213 CIVILIAN INV	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30225065	ADECCO UK LTD	██████████ 150213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30225066	ADECCO UK LTD	██████████ 220213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225069	ADECCO UK LTD	██████████ 080213 CIVILIAN INVEST	592.13
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225070	ADECCO UK LTD	██████████ 150213 CIVILIAN INVEST	639.50
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225071	ADECCO UK LTD	██████████ 220213 CIVILIAN INVE	655.29
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225072	ADECCO UK LTD	██████████ 010213	521.07
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225008	ADECCO UK LTD	██████████ 080213	663.18
NYP	19-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225015	ADECCO UK LTD	██████████ 01023 CIVILIAN INVESTIGATOR	631.60
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225077	ADECCO UK LTD	██████████ 150213 CIVILIAN INVES PRE WAR	631.60
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225078	ADECCO UK LTD	██████████ 220213 CIVILIAN INV	505.28
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225079	ADECCO UK LTD	██████████ 010213 CIV INVES	631.60
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225080	ADECCO UK LTD	██████████ 080213 CIV INVES	631.60
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225081	ADECCO UK LTD	██████████ 150213 CIV INV	631.60
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225082	ADECCO UK LTD	██████████ 220213 CIV INVE	505.28
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30225083	ADECCO UK LTD	██████████ 010213 CIV INVES	592.13
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225084	ADECCO UK LTD	██████████ 220213 CIV INV	686.87
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225086	ADECCO UK LTD	██████████ 150213 CIV INV PRE	694.76
NYP	22-Apr-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30225087	ADECCO UK LTD	██████████ 010213 CIV INV	813.19
NYP	04-Apr-2013	SUP - TRAINING - COURSE FEES	HIGH TECH CRIME UNIT		42121469	CONTROL-F LIMITED	15th - 19th April ' 13, Foundation in Mobile Phone Forensics, ██████████	1,710.00
NYP	04-Apr-2013	SUP - TRAINING - COURSE FEES	ISD - DEVELOPMENT TEAM		42121497	QA LTD	03rd - 07th December ' 12, Oracle Database 11g : New features for Administrators DBA Release 2, ██████████	2,325.00
NYP	06-Apr-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42121580	COLLEGE OF POLICING LTD	Additional Training cost for the RIPA AO Course Delivered at HQ by external trainers (01st - 03rd October ' 12).	650.00
NYP	06-Apr-2013	POL - TRAINING - COURSE FEES	SURVEILLANCE UNIT		42121578	COLLEGE OF POLICING LTD	04th - 15th March ' 13, CROPS Course, ██████████	2,374.00
NYP	05-Apr-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42121541	PB & B CONSULTING LTD	(March 2013) Daily Rate at @ £500.00 with a set number of 5 days - for services received by ██████████ : Estates Transformation Consultancy -	3,000.00
NYP	06-Apr-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42121581	COLLEGE OF POLICING LTD	01st - 03rd Oct ' 12, Delivery of a 3 Day Bespoke RIPA Authorising Officers Course at NYP premises.	3,300.00
NYP	15-Apr-2013	POL - TRAINING - COURSE FEES	NEIGHBOURHOOD SUPPORT TEAM		42121985	EMERGENCY RESPONSE	08th - 12th April ' 13, Managing Land Search Operations, ██████████ (Includes Accommodation)	995.00
NYP	15-Apr-2013	POL - TRAINING - COURSE FEES	SPECIALIST OPS DIRECTORATE MANAGEMENT		42121985	EMERGENCY RESPONSE	08th - 12th April ' 13, Managing Land Search Operations, Chief Inspector ██████████ (Includes Accommodation)	995.00
NYP	20-Apr-2013	POL - TRAINING - COURSE FEES	OPERATIONAL & CONTINGENCY PLANNING		42122265	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	Evidence Gathering Refresher / Accreditation Courses x 11 (Names TBC)	2,294.93
NYP	22-Apr-2013	POL - TRAINING - COURSE FEES	CENTRAL INTELLIGENCE COMMAND & SUPPORT		42122324	COLLEGE OF POLICING LTD	3rd - 7th December ' 12 ██████████ B1 Kidnap & Extortion SIO course.	1,141.00
NYP	23-Apr-2013	POL - TRAINING - COURSE FEES	OPERATIONAL & CONTINGENCY PLANNING		42122353	COLLEGE OF POLICING LTD	15th - 19th April ' 13, Foundation Operational Planning, ██████████ (Residential).	680.00
NYP	24-Apr-2013	POL - ADVERTISING	HR SERVICE DELIVERY TEAM		42122428	GOSS INTERACTIVE LTD	Implementation of Emergency HTML notification page in the event of peak traffic to the website causing downtime, by implemtation of a web configuration of the load balancer. QUO: 5380 Ref no: 12280	759.00
NYP	24-Apr-2013	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42122430	COLLEGE OF POLICING LTD	09th - 11th April ' 13, Core Intelligence Course, ██████████	865.00
NYP	24-Apr-2013	POL - ADVERTISING	HR SERVICE DELIVERY TEAM		42122428	GOSS INTERACTIVE LTD	BLPD12171Implementation of Emergency HTML notification page in the event of peak traffic to the website causing downtime,by implemtation of a web config change that passes 500 (server crash)errors to a static HTML page.QUO:5380-Ref no:12279	1,104.00
NYP	29-Apr-2013	POL - TRAINING - COURSE FEES	SURVEILLANCE UNIT		42122674	COLLEGE OF POLICING LTD	04th - 15th March ' 13, CROPS Course, ██████████	2,374.00
NYP	30-Apr-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42122718	PB & B CONSULTING LTD	April 2013 Client Services Consultancy, Phase 2 Estates Transformation Strategy as agreed with ██████████	2,500.00
NYP	30-Apr-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42122701	PB COMMIT LTD	08th - 23rd April ' 13, Design & Delivery of PIP Level 2 Specialist Witness Interview Course (8 Delegates).	10,100.00
NYP	30-Apr-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42122733	OPTO TRAINING LTD	18th February - 28th March ' 13, Delivery of ICIDP Phase 2 Course (9	23,445.92

NOT PROTECTIVELY MARKED