

NOT PROTECTIVELY MARKED

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	09-Apr-2014	STAFF VOUCHER ADMIN COSTS	HEAD OF ORGANISATION & DEVELOPMENT		30246335	COMPUTERSHARE VOUCHER SERVICES	PAYROLL 25/04/14, ORDER 0001643431, ID 0000063466, SERVICE CHARGE	900.76
NYP	09-Apr-2014	STAFF VOUCHER ADMIN COSTS	HEAD OF ORGANISATION & DEVELOPMENT		30246336	COMPUTERSHARE VOUCHER SERVICES	PAYROLL 25/04/14, ORDER 0001645735, ID 0019339602, TAX FREE VOUCHER, SERVICE CHARGE	2,435.00
NYP	09-Apr-2014	POL - RECRUITMENT	OPERATIONAL HR		30246283	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	DNOR019: RECHARGING OF Q24 BIOMETRIC PED VETTING SPEC SEARCHES FOR FEB 2014 - 76 SAMPLES	2,721.56
NYP	23-Apr-2014	EMPLOYMENT RELATED COSTS	HEAD OF ORGANISATION & DEVELOPMENT		30246852	EDENRED	31057 - 20 X EYE EXAM VOUCHERS @ £99.75 PER BOOK, 5 X 5 SPECTACLE VOUCHERS @ £275.00 PER BOOK PLUS HANDLING CHARGE	3,374.75
NYP	28-Apr-2014	POL - TRAINING - ACCOMMODATION & REFRESHMENT	TRAINING SERVICES		30247256	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 25/03/14	562.04
NYP	28-Apr-2014	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	SURVEILLANCE UNIT		30247256	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 25/03/14	738.87
NYP	28-Apr-2014	POL - N.D.E. TRAVEL	ORGANISED CRIME UNIT		30247260	CAPITA TRAVEL & EVENTS	NYP001 CONSOLIDATED INVOICE 25/03/14 - 24/04/14	955.29
NYP	28-Apr-2014	SUP - NORMAL DUTY EXPENSES - T	FIREARMS LICENSING		30247260	CAPITA TRAVEL & EVENTS	NYP001 CONSOLIDATED INVOICE 25/03/14 - 24/04/14	518.46
NYP	15-Apr-2014	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42138032	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	10th March - 28th March 14, Public Order Tactical Trainers Course , Ciaron Conlon	2,417.00
NYP	11-Apr-2014	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42137785	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	10th March - 28th March 14, Public Order Tactical Trainers Course , Ciaron Conlon	2,417.00
NYP	23-Apr-2014	POL - TRAINING - COURSE FEES	FORCE INTELLIGENCE UNIT		42138185	COLLEGE OF POLICING LTD	NPIA - Detective Inspectors' Development Programme	4,379.00
NYP	30-Apr-2014	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42138492	ENLIGHTEN TRAINING & CONSULTANCY LTD	Part 1 of 3 - 2014, Delivery of Certificate in Knowledge of Policing, NYP Officers	3,960.00
NYP	30-Apr-2014	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42138493	ENLIGHTEN TRAINING & CONSULTANCY LTD	Part 2 of 3 - 2014, Delivery of Certificate in Knowledge of Policing, new NYP Officers.	3,960.00

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