

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	03-Jan-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	30218227	PB & B CONSULTING LTD	41060625: PHASE 1 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 6 DAYS CLIENT SERVICES CONSULTANCY IN DECEMBER 2012. DAYS AS FOLLOWS: 4,6,11,13,18,20TH DECEMBER 2012 (FULL DAYS)	600.00
NYP	11-Jan-2013	SUP - ADVERTISING	HR - SMT		30218800	MEDIACOM GROUP	HARROGATE ADVERTISER SERIES 130412 - WELFARE ADVISOR	1,063.50
NYP	04-Jan-2013	POL - TRAINING - COURSE FEES	YORK CONTROL ROOM		30218415	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	41055652: [REDACTED]	1,250.00
NYP	08-Jan-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30218449	COMPUTERSHARE VOUCHER SERVICES	000063466 SERVICE CHARGE	872.06
NYP	01-Jan-2013	POL - TRAINING - ACCOMMODATION & REFRESHMENT	FIREARMS TRAINERS		30218169	CAPITA TRAVEL & EVENTS	NYP001/NYP002 251112-151212	597.89
NYP	01-Jan-2013	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	IS IMPLEMENTATION SERVICES		30218169	CAPITA TRAVEL & EVENTS	NYP001/NYP002 251112-151212	750.00
NYP	01-Jan-2013	POL - CONST/PROB - N. D. E. ACCOMMODATION & REFRESHMENT	SPECIAL BRANCH		30218169	CAPITA TRAVEL & EVENTS	NYP001/NYP002 251112-151212	544.80
NYP	09-Jan-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		30218689	PB COMMIT LTD	DESIGN AND DELIVERY OF PIP LEVEL 2 SPECIALIST SUSPECT INTERVIEW COURSE, 05-23NOV12	10,100.00
NYP	25-Jan-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30219641	PB & B CONSULTING LTD	41056256 - PHASE 1 ESTATE TRANSFORMTN - JANUARY 7/9/11/14/16/18/21/13	800.00
NYP	10-Jan-2013	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30218780	ADECCO UK LTD	[REDACTED] 141212 REF 012480610	520.01
NYP	22-Jan-2013	SUP - OUTSIDE AGENCY COSTS	ANALYSIS UNIT		30219275	ADECCO UK LTD	[REDACTED] PLACEMENT AS AN ADMIN ASSISTANT 020113	859.40
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30217339	ADECCO UK LTD	[REDACTED] 301112	1,089.19
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217908	ADECCO UK LTD	28033063: [REDACTED] 310812	505.28
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217931	ADECCO UK LTD	28033063: [REDACTED] 121012	536.86
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217926	ADECCO UK LTD	28033063: [REDACTED] 121012	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217927	ADECCO UK LTD	28033063: [REDACTED] 140912	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217928	ADECCO UK LTD	28033063: [REDACTED] 210912	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217934	ADECCO UK LTD	28033063: [REDACTED] 261012	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217939	ADECCO UK LTD	28033063: [REDACTED] 191012	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND -HARROGATE		30217942	ADECCO UK LTD	28033063: [REDACTED] 051012	552.65
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217912	ADECCO UK LTD	28033063: [REDACTED] 121012	568.44
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217933	ADECCO UK LTD	28033063: [REDACTED] 251012	607.92
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217914	ADECCO UK LTD	28033063: [REDACTED] 191012	615.81
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217932	ADECCO UK LTD	28033063: [REDACTED] 191012	615.81
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217910	ADECCO UK LTD	28033063: [REDACTED] 280912	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217911	ADECCO UK LTD	28033063: [REDACTED] 051012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217915	ADECCO UK LTD	28033063: [REDACTED] 261012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30217929	ADECCO UK LTD	28033063: [REDACTED] 261012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30217935	ADECCO UK LTD	28033063: [REDACTED] 121012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30217936	ADECCO UK LTD	28033063: [REDACTED] 191012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30217940	ADECCO UK LTD	28033063: [REDACTED] 051012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217916	ADECCO UK LTD	28033063: [REDACTED] 240812	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217918	ADECCO UK LTD	28033063: [REDACTED] 280912	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217919	ADECCO UK LTD	28033063: [REDACTED] 051012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217920	ADECCO UK LTD	28033063: [REDACTED] 121012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217921	ADECCO UK LTD	28033063: [REDACTED] 191012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217922	ADECCO UK LTD	28033063: [REDACTED] 261012	631.60
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30217955	ADECCO UK LTD	28033063: [REDACTED] 071212	700.12
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30217924	ADECCO UK LTD	28033063: [REDACTED] 140912	702.66
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30217938	ADECCO UK LTD	28033063: [REDACTED] 191012	825.03
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30217925	ADECCO UK LTD	28033063: [REDACTED] 261012	876.35
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30217937	ADECCO UK LTD	28033063: [REDACTED] 121012	900.03
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30217941	ADECCO UK LTD	28033063: [REDACTED] 051012	931.61
NYP	10-Jan-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		30218754	QA LTD	41061584: 21219592 SYMANTEC NETBACKUP 7.5 FOR WINDOWS: ADMINISTRATION. REF: 5847552, LOCATION: READING 10/12/12 [REDACTED]	522.00
NYP	10-Jan-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		30218754	QA LTD	41061584: 21219592 SYMANTEC NETBACKUP 7.5 FOR WINDOWS: ADMINISTRATION. REF: 5847552, LOCATION: READING 10/12/12 [REDACTED]	522.00
NYP	10-Jan-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		30218753	QA LTD	41060911: IMPLEMENTING CISCO IP SWITCHED NETWORKS (SWITCH) REF: 5816847, LOCATION: NORTHALLERTON DL7 9HA, 3/12/12, [REDACTED]	1,296.00
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30216650	ADECCO UK LTD	28033063: [REDACTED] 091112	567.52
NYP	10-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30218787	ADECCO UK LTD	28033063: [REDACTED] 211212 NEW MEDIA OFFICER	829.62
NYP	01-Jan-2013	SUP - OUTSIDE AGENCY COSTS	PROSECUTION TEAM		30214936	ADECCO UK LTD	28033063: [REDACTED], PLACEMENT AS A WORD PROCESSOR REF 2013146	1,602.40

NOT PROTECTIVELY MARKED

NYP	08-Jan-2013	POL - TRAINING - COURSE FEES	FIREARMS TRAINERS		42117140	KENT POLICE	Tactical Medics refresher and recertification course to be held at the Kent Police Tactical Medicine Unit, Tactical Training & Firearms Unit, Maidstone Kent 26th-28th November 2012. Places required for [REDACTED]	500.00
NYP	07-Jan-2013	EMPLOYMENT RELATED COSTS	PROFESSIONAL STANDARDS DIRECTORATE		42117089	MINISTRY OF DEFENCE	Purchase Order Number required for Defence Vetting renewal for member of Special Branch	575.23
NYP	07-Jan-2013	POL - TRAINING - COURSE FEES	YORK CONTROL ROOM		42117101	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	17 to 26 October 2012 [REDACTED] Public Order Silver Commander	1,250.00
NYP	21-Jan-2013	POL - TRAINING - COURSE FEES	FIREARMS TRAINERS		42117681	NSAF LTD	22nd - 26th October '12, Heckler & Koch Equipment Course for Armourers & Weapon Maintainers, [REDACTED]	1,250.00
NYP	09-Jan-2013	POL - TRAINING - COURSE FEES	FORCE INTELLIGENCE UNIT		42117218	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	26th Nov - 07th Dec '12, DI's Course, [REDACTED]	1,225.00
NYP	09-Jan-2013	POL - TRAINING - COURSE FEES	DEDICATED SOURCE UNIT		42117219	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	26th Nov - 07th Dec '12, DI's Course, [REDACTED]	1,225.00
NYP	24-Jan-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42117804	PB & B CONSULTING LTD	(January 2013) Daily Rate at @ £500.00 with a set number of 5 days - for services received by [REDACTED]; Estates Transformation Consultancy - 12459 -	4,000.00
NYP	02-Jan-2013	POL - TRAINING - COURSE FEES	RPG - SCARBOROUGH AND RYEDALE		42116895	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	26th - 30th November '12, TPAC TAC Advisors Course, [REDACTED]	675.00
NYP	03-Jan-2013	SUP - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42116922	BRAY LEINO LTD	Design - Tailored materials to meet specific requirements.	650.00
NYP	03-Jan-2013	SUP - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42116922	BRAY LEINO LTD	12th & 13th December '12, Report Writing Course - Delivery.	1,300.00
NYP	28-Jan-2013	SUP - TRAINING - COURSE FEES	FIN FINANCIAL SERVICES		42117917	SEER COMPUTING LTD	21st - 22nd January '13, 11g Discoverer Reporting Course, [REDACTED]	795.00
NYP	28-Jan-2013	SUP - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42117928	BRAY LEINO LTD	23rd & 24th January '13, Report Writing Course - Delivery.	1,300.00
NYP	30-Jan-2013	POL - TRAINING - COURSE FEES	SURVEILLANCE UNIT		42117988	COLLEGE OF POLICING LTD	07th - 18th Jan '13, CROPS Course, [REDACTED]	2,282.00
NYP	31-Jan-2013	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		42118055	MEDIACOM GROUP	Advert placed with HARROGATE ADVERTISER for Occupational Health Screening Nurse P01282813 29 Nov 2012 Invoice no. 860563 refers	1,400.32

NOT PROTECTIVELY MARKED