

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	01-May-2013	POL - RECRUITMENT	PCC OFFICE ACTIVITIES		30226309	MARRIOTT HOTEL	BANQUET, RM SERVICE, B&B 150413	897.50
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30226702	ADECCO UK LTD	190413 TRAINING MGR	864.85
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	HR SERVICE DELIVERY TEAM		30224968	ADECCO UK LTD	999 TEST FOR 48 CANDIDATES 220213	1,687.50
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30225033	ADECCO UK LTD	050413 TRAINING MGR	687.66
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30224872	ADECCO UK LTD	290313 TRAINING MGR	688.40
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30224888	ADECCO UK LTD	220213 OCCUPA HEALTH NURSE	555.94
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30224904	ADECCO UK LTD	220313 TRAINING MGR	824.35
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		30225417	ADECCO UK LTD	120413 TRAINING MGR PRE	789.37
NYP	14-May-2013	STAFF RELATED MEDICAL RETAININ	OCCUPATIONAL HEALTH & H&S		30227183	HEALTHWORK	OHP APPOINTMENT R THOMSON, S MOORE 22/04/13	500.00
NYP	14-May-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30227180	COMPUTERSHARE VOUCHER SERVICES	0001466905: CLIENT SCHEME ID: 0000063466, PAYROLL DATE: 24/5/13 SERVICE CHARGE, ADJUSTMENTS	960.48
NYP	15-May-2013	POL - TRAINING - ACCOMMODATION & REFRESHMENT	TRAINING SERVICES		30227348	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE REPORT FOR NYP001/NYP002. DATE RANGE: 25/3/13 - 24/4/13	1,455.03
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30226737	ADECCO UK LTD	28033063: 220313 CIV INV	592.13
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		30226729	ADECCO UK LTD	28033063: 080313 CIV INV	592.13
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226700	ADECCO UK LTD	28033063: 080313 CIV INV	726.34
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226710	ADECCO UK LTD	28033063: 150313 CIV IN	678.97
NYP	07-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226714	ADECCO UK LTD	28033063: 220313 CIV INV	726.34
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226919	ADECCO UK LTD	28033063: 010313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226918	ADECCO UK LTD	150313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226917	ADECCO UK LTD	080313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226916	ADECCO UK LTD	010313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30226910	ADECCO UK LTD	190413 NEW MEDIA OFFICER	787.63
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30226914	ADECCO UK LTD	220313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30226913	ADECCO UK LTD	150313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30226911	ADECCO UK LTD	010313 CIV INVEST PRE AWR	655.29
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30226912	ADECCO UK LTD	080313 CIV INV PRE AWR	694.76
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		30226915	ADECCO UK LTD	290313 CIV INV PRE AWR	552.65
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226920	ADECCO UK LTD	28033063: 080313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226921	ADECCO UK LTD	150313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226922	ADECCO UK LTD	220313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226923	ADECCO UK LTD	290313 CIV INV PRE AWR	631.60
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226925	ADECCO UK LTD	28033063: 010313 CIV INV PRE AWR	781.61
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226927	ADECCO UK LTD	28033063: 080313 CIV INV PRE AWR	576.34
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		30226929	ADECCO UK LTD	28033063: 290313 CIV INV PRE AWR	536.86
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226931	ADECCO UK LTD	28033063: 010313 CIV INV PRE AWR	592.13
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226932	ADECCO UK LTD	28033063: 080313 CIV INV PRE AWR	592.13
NYP	08-May-2013	SUP - OUTSIDE AGENCY COSTS	CID - YORK AND SELBY		30226933	ADECCO UK LTD	28033063: 150313 CIV INV PRE AWR	592.13
NYP	31-May-2013	POL - N.D.E. ACCOMMODATION & REFRESHMENT	ORGANISED CRIME UNIT		30228457	BOOKING SERVICES INTERNATIONAL LTD	BOOKINGS MADE FOR HOTEL ACCOM APR-MAY 2013	847.60
NYP	31-May-2013	POL - TRAINING - ACCOMMODATION &	PVP UNIT		30228457	BOOKING SERVICES INTERNATIONAL LTD	BOOKINGS MADE FOR HOTEL ACCOM APR-MAY 2013	1,525.02
NYP	31-May-2013	POL - TRAINING - ACCOMMODATION &	TRAINING SERVICES		30228457	BOOKING SERVICES INTERNATIONAL LTD	BOOKINGS MADE FOR HOTEL ACCOM APR-MAY 2013	1,436.29
NYP	31-May-2013	SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	LEGAL SERVICES DEPARTMENT		30228457	BOOKING SERVICES INTERNATIONAL LTD	BOOKINGS MADE FOR HOTEL ACCOM APR-MAY 2013	625.56
NYP	31-May-2013	POL - N.D.E. TRAVEL	CTSA		30228456	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 APRIL - 24 MAY 2013	994.12
NYP	31-May-2013	POL - N.D.E. TRAVEL	MUTUAL AID - OUTWARD		30228456	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 APRIL - 24 MAY 2013	549.50
NYP	31-May-2013	SUP - NORMAL DUTY EXPENSES - T	FIREARMS ADMIN		30228456	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 APRIL - 24 MAY 2013	540.04
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWISE ETP RESOURCES & IMPROVEMENTS	42122789	PB & B CONSULTING LTD	April 2013 Client Services Consultancy, Phase 2 Estates Transformation Strategy as agreed with	2,500.00
NYP	01-May-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42122790	PB & B CONSULTING LTD	PB & B consultancy work additional days on Harrogate 7 days April	3,500.00
NYP	11-May-2013	POL - TRAINING - COURSE FEES	CENTRAL INTELLIGENCE COMMAND & SUPPORT		42123266	COLLEGE OF POLICING LTD	29th April - 03rd May '13, RIPA Authorising Officers Course,	1,141.00
NYP	11-May-2013	POL - TRAINING - COURSE FEES	FIREARMS SUPPORT UNIT		42123268	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	15th - 26th April '13, Silver Tactical Firearms Commander Course,	3,300.00
NYP	15-May-2013	POL - TRAINING - COURSE FEES	ORGANISED CRIME UNIT		42123443	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	08th - 19th April '13, Drugs Foundation Course,	1,000.00
NYP	13-May-2013	POL - TRAINING - COURSE FEES	COVERT STANDARDS		42123288	COLLEGE OF POLICING LTD	29th April - 03rd May '13, RIPA Authorising Officers Course,	1,141.00
NYP	13-May-2013	POL - TRAINING - COURSE FEES	FIREARMS TRAINERS		42123281	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	15th - 19th April '13, Tactical Firearms Commander Course, 2 Delegates TBC.	3,300.00
NYP	14-May-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42123369	QA LTD	15th - 19th April '13, CCENT Course,	730.00
NYP	14-May-2013	POL - TRAINING - COURSE FEES	TEST PURCHASING UNIT		42123400	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	08th - 19th April '13, Drugs Foundation Course,	1,000.00
NYP	14-May-2013	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42123387	BRIGHT INTERNATIONAL TRAINING LTD	Level 3 Certificate in Assessing Vocational Achievement -online learning for , £700.00 per student	2,100.00
NYP	21-May-2013	POL - TRAINING - COURSE FEES	COMMUNITY SAFETY		42123688	THE EMERGENCY PLANNING COLLEGE	13th & 14th Feb '13, Planning for Emergenct Assitance Centres,	750.00
NYP	20-May-2013	POL - TRAINING - COURSE FEES	COMMUNITY SAFETY		42123613	SERCO LTD	13th & 14th Feb '13, Planning for Emergenct Assitance Centres,	750.00
NYP	28-May-2013	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42123917	THE EMERGENCY PLANNING COLLEGE	NYP QUARTERLY CHALLENGE DAY 26/04/13 45 PAX INC. LUNCH	1,350.00