

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	23-Jul-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30209328	PB & B CONSULTING LTD	41056256: PHASE 1 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 10 DYAS CLIENT SERVICES CONSULTANCY IN JULY 2012. DAYS AS FOLLOWS 2,3,4,5,6,10,11,12,13,16TH JULY 2012 (FULL DAYS)	1,000.00
NYP	24-Jul-2012	POL - N.D.E. ACCOMMODATION & REFRESHMENT	YORK PATROL TEAMS		30209414	CAPITA TRAVEL & EVENTS	NYP001/NYP002: 25/5/12 - 24/6/12	1,056.51
NYP	24-Jul-2012	SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	SPECIALIST OPS DIRECTORATE MANAGEMENT		30209414	CAPITA TRAVEL & EVENTS	NYP001/NYP002: 25/5/12 - 24/6/12	936.00
NYP	24-Jul-2012	SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	LEGAL SERVICES DEPARTMENT		30209414	CAPITA TRAVEL & EVENTS	NYP001/NYP002: 25/5/12 - 24/6/12	527.73
NYP	24-Jul-2012	SUP - NORMAL DUTY EXPENSES - T	LEGAL SERVICES DEPARTMENT		30209413	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25/5/12 - 24/6/12	656.46
NYP	01-Jul-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30207929	ADECCO UK LTD	28033063: ██████████, W/E 01/06/12 40.75HRS	808.55
NYP	01-Jul-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30207973	ADECCO UK LTD	28033063: ██████████, W/E 15/06/12 41.25HRS	818.71
NYP	27-Jul-2012	EMPLOYMENT RELATED COSTS	BUSINESS ADMIN SERVICES MANAGEMENT		30209608	EDENRED	31057: 20 x EYE EXAMINATION VOUCHERS. 5 x 5 SPECTACLE VOUCHERS. HANDLING CHARGE	3,374.75
NYP	27-Jul-2012	EMPLOYMENT RELATED COSTS	BUSINESS ADMIN SERVICES MANAGEMENT		30209608	EDENRED	31057: 20 x EYE EXAMINATION VOUCHERS. 5 x 5 SPECTACLE VOUCHERS. HANDLING CHARGE	3,374.75
NYP	10-Jul-2012	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		30208802	ACAS	41058170: ACAS TRAINING 15/5/12	612.20
NYP	10-Jul-2012	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30208816	COMPUTERSHARE VOUCHER SERVICES	SERVICE CHARGE, ORDER 0001300260, CLIENT SCHEME ID 0000063466	815.27
NYP	01-Jul-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30206829	ADECCO UK LTD	██████████ 270412	840.06
NYP	26-Jul-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30209495	ADECCO UK LTD	28033063: ██████████ P/E 22/6/12 36HRS	1,106.28
NYP	30-Jul-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		30209685	MEDIACOM GROUP	41057837 - FCR RECRUIT ADVERT	739.44
NYP	26-Jul-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30209494	ADECCO UK LTD	28033063: ██████████ P/E 8/6/12 23HRS	706.79
NYP	26-Jul-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30209500	ADECCO UK LTD	28033063: ██████████ P/E 22/6/12 39.50HRS	783.13
NYP	10-Jul-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30208807	ADECCO UK LTD	██████████, 290612	727.23
NYP	10-Jul-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30208797	ADECCO UK LTD	██████████, 290612	937.27
NYP	18-Jul-2012	POL - TRAINING - COURSE FEES	TRAINING SERVICES		30208994	THE COPYRIGHT LICENSING AGENCY LTD	CLA PUBLIC ADMIN, LICENCE, 010512-300413	2,308.80
NYP	31-Jul-2012	SUP - ADDNL PENSION CONTNS	CENTRAL COSTS		30209797	NORTH YORKSHIRE COUNTY COUNCIL	EARLY RETIREMENT RECHARGE. STRAIN ON THE FUND COSTS - ██████████	9,980.41
NYP	01-Jul-2012	SUP - TRAINING - COURSE FEES	IS MANAGEMENT		30185592	QA LTD	NORT172 41049170 ██████████ V3 CAPABILITY CERT	1,014.00
NYP	01-Jul-2012	SUP - TRAINING - COURSE FEES	IS MANAGEMENT		30207295	QA LTD	41049170: ITIL (R) V3 CAPABILITY CERTIFICATE IN RELEASE CONTROL AND VALIDATION, QA LEEDS (RUSSELL ST) CENTRE, 16/4/12 DELEGATE: ██████████	1,014.00
NYP	01-Jul-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30207931	ADECCO UK LTD	██████████, 010612	1,137.01
NYP	01-Jul-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30207979	ADECCO UK LTD	██████████ 150612	1,275.30
NYP	06-Jul-2012	SUP - TRAINING - COURSE FEES	HIGH TECH CRIME UNIT		42110247	GUIDANCE SOFTWARE INC	14th - 16th August ' 12, ██████████, EnCase® v6 EnCE Prep Course.	1,246.88
NYP	09-Jul-2012	POL - TRAINING - COURSE FEES	YORK CONTROL ROOM		42110340	KENT POLICE	02nd - 06th July ' 12, ██████████, Post Incident Managers Course.	1,800.00
NYP	09-Jul-2012	POL - TRAINING - COURSE FEES	LOCAL COMMAND - YORK		42110340	KENT POLICE	02nd - 06th July ' 12, ██████████, Post Incident Managers Course.	1,800.00
NYP	10-Jul-2012	SUP - TRAINING - COURSE FEES	ISD - DEVELOPMENT TEAM		42110393	QA LTD	04th July ' 12, Updating SQL Server 2005 Skill to SQL Server 2008. ██████████	673.00
NYP	10-Jul-2012	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42110367	ACAS	Mediator Training (15th - 16th May & 23rd & 24th May ' 12) 4 x NYP Delegates : ██████████	3,061.00
NYP	31-Jul-2012	POL - TRAINING - COURSE FEES	TASKING & LOGISTICS MANAGEMENT TEAM		42111137	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	03rd - 05th July ' 12, ██████████, Tactical Firearms Re Accreditation Course.	1,050.00
NYP	30-Jul-2012	POL - TRAINING - COURSE FEES	CMU		42111118	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	03rd - 05th July ' 12, Tactical Firearms Commanders Reaccreditation, ██████████	1,050.00
NYP	30-Jul-2012	SUP - TRAINING - COURSE FEES	ISD - DEVELOPMENT TEAM		42111112	QA LTD	09th - 13th July ' 12, Oracle Database 11g : New features for Administrators DBA Release 2, ██████████	2,650.00
NYP	02-Jul-2012	POL - TRAINING - COURSE FEES	COVERT STANDARDS		42110059	COLLEGE OF POLICING LTD	11th - 22nd June ' 12, ██████████, ACPO Communications Data SPOC Course. (Including Accomodation)	2,919.00
NYP	18-Jul-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42110732	PB & B CONSULTING LTD	July Days: PB & B Consulting - Phase 2 Estates Strategy delivery	2,000.00
NYP	18-Jul-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42110735	PB & B CONSULTING LTD	July Days: PB & B Consulting - Phase 2 Estates Strategy delivery	2,000.00
NYP	18-Jul-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42110734	PB & B CONSULTING LTD	(July 2012) Daily Rate at @ £500.00 with a set number of 10 days - for services received by ██████████ : Estates Transformation Consultancy - 12459 -	5,000.00

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NYP	03-Jul-2012	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42110089	COLLEGE OF POLICING LTD	25th - 27th June '12, [REDACTED], PND Train the Trainer. (Including three nights accomodation)	615.00
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