

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	14-Aug-2012	POL - TRAINING - TRAVEL	CONFIDENTIAL UNIT		30210471	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 250612-240712	535.92
NYP	14-Aug-2012	ADMIN GRADE - N. D. E. TRAVEL	FIN TRANSPORT		30210471	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 250612-240712	884.72
NYP	14-Aug-2012	POL - TRAINING - COURSE FEES	PCC PRIVATE OFFICE	CHIEF CONSTABLE	30210636	UK MEDIATION LTD	OCN ACCREDITED COMMERCIAL MEDIATION PRACTITIONERS CERTIFICATE, 10-13 SEPT AND 15-17 OCT 2012	1,795.00
NYP	14-Aug-2012	POL - N.D.E. ACCOMMODATION & REFRESHMENT	MUTUAL AID - OUTWARD		30210469	CAPITA TRAVEL & EVENTS	NYP001/NYP002, CONSOLIDATED - 250612-240712	536.43
NYP	14-Aug-2012	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	ISD - DEVELOPMENT TEAM		30210469	CAPITA TRAVEL & EVENTS	NYP001/NYP002, CONSOLIDATED - 250612-240712	897.92
NYP	07-Aug-2012	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30210165	COMPUTERSHARE VOUCHER SERVICES	0000063466, SERVICE CHARGE	810.97
NYP	07-Aug-2012	SUP - TRAINING - COURSE FEES	ISD - DEVELOPMENT TEAM		30210104	QA LTD	41057382: ORACLE DATABASE 11g: NEW FEATURES FOR ADMINISTRATORS DBA RELEASE 2. REF: 5641548. LOCATION: QA LEEDS (RUSSELL ST) CENTRE. 9/7/12 DELEGATE: [REDACTED]	530.00
NYP	24-Aug-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30211118	PB & B CONSULTING LTD	41056256: PHASE 2 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 7.5 DAYS CLIENT SERVICES CONSULTANCY IN AUGUST 2012. DAYS AS FOLLOWS: 15,16,17,20,21,22,23 AUGUST 2012 (FULL DAYS) 14TH AUGUST 2012 (HALF DAY)	750.00
NYP	15-Aug-2012	SUP - OUTSIDE AGENCY COSTS	LOCAL COMMAND - YORK		30210711	ADECCO UK LTD	[REDACTED], 030812	788.22
NYP	16-Aug-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30210783	ADECCO UK LTD	[REDACTED], 060712	818.71
NYP	24-Aug-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42112025	PB & B CONSULTING LTD	August Days: PB & B Consulting - Phase 2 Estates Strategy delivery	3,750.00
NYP	29-Aug-2012	SUP - TRAINING - COURSE FEES	HR - SMT		42112135	CIPD ENTERPRISES LTD	03rd & 04th December '12, Organisational Development for HR Leaders, [REDACTED]	860.00
NYP	29-Aug-2012	SUP - TRAINING - COURSE FEES	HR - SMT		42112136	CIPD ENTERPRISES LTD	07th & 08th Feb '13, CIPD Organisation Design, [REDACTED]	910.00
NYP	28-Aug-2012	SUP - TRAINING - COURSE FEES	FIN FINANCIAL SERVICES		42112098	CHARTERED INSTITUTE OF PAYROLL PROFESSIONALS	Payroll Technician Certificate Course 2012 - [REDACTED], Enrollment Date : 01st September '12	995.00
NYP	06-Aug-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		42111381	MEDIACOM GROUP	Generic Advert Darlington & Stockton Times and North Yorkshire Advertiser	2,427.53
NYP	06-Aug-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		42111381	MEDIACOM GROUP	Force Control Room Advert as per discussions with [REDACTED]	3,697.21
NYP	09-Aug-2012	SUP - TRAINING - COURSE FEES	IS COMMUNICATIONS		42111517	GBDIRECT LIMITED	20th - 24th August '12, [REDACTED], Implementing Unified Wireless Networking Essentials Course.	1,695.00