

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	07-Aug-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30232077	COMPUTERSHARE VOUCHER SERVICES	0000063466 ORDER 0001515571	931.70
NYP	12-Aug-2013	POL - RECRUITMENT	HR SERVICE DELIVERY TEAM		30232236	HEALTHWORK	NYP01 OCCUPATIONAL HEALTH CLINIC FOR JUNE 2013	900.00
NYP	20-Aug-2013	SUP - TRAINING - COURSE FEES	OCCUPATIONAL HEALTH & H&S		30232688	HEALTHWORK	WYP02/13 INJURY ON DUTY PERCENTAGE AFTER APPEAL 120713	500.00
NYP	06-Aug-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42127009	ADECCO UK LTD	AGENCY WORKER - ██████████ - NEW MEDIA OFFICER - PERIOD END 07/06/13	584.96
NYP	06-Aug-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42126999	ADECCO UK LTD	AGENCY WORKER - ██████████ - SENIOR HR OFFICER - PERIOD END 28/06/13	640.47
NYP	06-Aug-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42126999	ADECCO UK LTD	AGENCY WORKER - ██████████ - SENIOR HR OFFICER - PERIOD END 05/07/13	640.47
NYP	06-Aug-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42127009	ADECCO UK LTD	AGENCY WORKER - ██████████ - NEW MEDIA OFFICER - PERIOD END 28/06/13	766.01
NYP	06-Aug-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42127009	ADECCO UK LTD	AGENCY WORKER - ██████████ - NEW MEDIA OFFICER - PERIOD END 21/06/13	775.30
NYP	06-Aug-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42126997	COLLEGE OF POLICING LTD	Strategic Management of Intelligence Course delivered by the College of Policing. For DCI ██████████ (course dates are 23-25/07/2013)	865.00
NYP	06-Aug-2013	SUP - TRAINING - COURSE FEES	HIGH TECH CRIME UNIT		42127010	COLLEGE OF POLICING LTD	03rd - 14th June ' 13, Core Skills in Data Recovery & Analysis (Residential), ██████████	2,556.00
NYP	01-Aug-2013	POL - TRAINING - COURSE FEES	CRIME DIRECTORATE MANAGEMENT		42126830	COLLEGE OF POLICING LTD	08th - 11th July ' 13, Investigating Sudden Childhood Deaths, to be delivered by the College of Policing.	6,000.00
NYP	05-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42126945	PB & B CONSULTING LTD	Client Services Consultancy Phase 2 Estates Transformation Strategy. Budget transferred from 2011/12	750.00
NYP	05-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42126941	HACS CONSTRUCTION LTD	Rectification works to steps Harrogate PS to be charged to GB Building	3,000.00
NYP	05-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42126944	PB & B CONSULTING LTD	July 2013 Client Services Consultancy, Phase 2 Estates Transformation Strategy as agreed with ██████████	5,000.00
NYP	05-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42126940	BORER DATA SYSTEMS LTD	SAT testing as per ██████████ quote JPH7902 to be charged to GB Building	5,060.00
NYP	08-Aug-2013	SUP - TRAINING - COURSE FEES	YORK & SELBY ENQUIRY TEAM		42127077	BUCHANAN COMPUTING LTD	20th June ' 13, Accsmap Training (Module 4), 4 Delegates.	750.00
NYP	12-Aug-2013	SUP - TRAINING - COURSE FEES	TECHNICAL SUPPORT		42127264	QA LTD	08th - 12th July ' 13, Comp Tia Network + Certification, ██████████	875.00
NYP	13-Aug-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42127303	QA LTD	15th - 17th April ' 13, ITIL Foundation Certificate in IT Service Management Course, ██████████	540.00
NYP	13-Aug-2013	POL - TRAINING - COURSE FEES	SCARBOROUGH and RYEDALE DISTRICT		42127304	KENT POLICE	16th July ' 13, Police Events Course (Initial), ██████████ (Includes Accommodation).	875.00
NYP	13-Aug-2013	POL - TRAINING - COURSE FEES	FCR COMMAND TEAM		42127305	COLLEGE OF POLICING LTD	03rd - 11th June ' 13, Secco Course, ██████████	1,095.00
NYP	09-Aug-2013	POL - TRAINING - COURSE FEES	SURVEILLANCE UNIT		42127215	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	13th - 24th May ' 13, CTLLS - Certificate to Teach in the Lifelong Learning Sector, D ██████████	595.00
NYP	19-Aug-2013	POL - TRAINING - COURSE FEES	LOCAL COMMAND - SELBY		42127504	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	17th - 21st June ' 13, Initial Firearms Tactical Commanders Course (Residential), ██████████	1,650.00
NYP	24-Aug-2013	SUP - TRAINING - COURSE FEES	SPEED CAMERA PARTNERSHIP		42127674	NORTHGATE PUBLIC SERVICES (UK) LTD	One day PentIP Management Information (MI) course for ██████████ at Northgate Milton Keynes on the 1st August 2013. Cost includes training materials, lunch and refreshments.	500.00
NYP	27-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	NSPIS (POC)	42127691	CAPITA SECURE INFORMATION SOLUTIONS LTD	Contract signature and environment build (as per tasks within Capita Task Breakdown on page 17 of contract)	11,100.00
NYP	27-Aug-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42127727	INTEGRATED SECURITY MANUFACTURING LTD	SAT testing as per ██████████ quote ref 1797- 12441 to be charged to GB Building	15,155.60

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