

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	11-Sep-2012	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30212042	COMPUTERSHARE VOUCHER SERVICES	0000063466, ORDER NO 0001333826	826.80
NYP	18-Sep-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		30212340	MEDIACOM GROUP	41057837: DARLINGTON & STOCKTON TIMES P01216412 29/6/12. YORK EVENING PRESS P01215842 27/6/12	551.12
NYP	04-Sep-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30211349	PB & B CONSULTING LTD	41056256: PHASE 1 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 5 DYAS CLIENT SERVICES CONSULTANCY IN AUGUST 2012. DAYS AS FOLLOWS 24, 28, 29, 30, 31ST AUGUST 2012 (FULL DAYS)	500.00
NYP	25-Sep-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30212575	ADECCO UK LTD	- P/END 03/08/12	1,072.54
NYP	01-Sep-2012	SPEC - RECRUITMENT	YORK CONTROL ROOM		30210998	ADECCO UK LTD	28033063: APTITUDE TEST 14/08/12 48 x £22.50. PLACEMENT FEE	1,080.00
NYP	06-Sep-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		30211467	QA LTD	NORT172: COURSE - PLANNING DEPLOYING & MANAGING MICROSOFT SYSTEM CENTER CONFIGURATION MANAGER 2007 REF: 5469606 LOCATION: QA LEEDS (RUSSELL ST) CENTRE 11/6/12 DELEGATE: [REDACTED]	562.75
NYP	18-Sep-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30212374	PB & B CONSULTING LTD	41056256: PHASE 2 ESTATE TRANSFORMATIN STRATEGY. PROVISION OF 14.5 DAYS CLIENT SERVICES CONSULTANCY IN SEPTEMBER 2012. 3RD -7TH, 10TH - 12TH, 14TH, 17TH - 21ST SEPTEMBER 2012 (FULL DAYS). 13TH SEPTEMBER 2012 (HALF DAY)	1,450.00
NYP	10-Sep-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		42112471	QA LTD	Custodian Training, [REDACTED], 11th September ' 12.	500.00
NYP	10-Sep-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42112452	PB & B CONSULTING LTD	(August 2012) Daily Rate at @ £500.00 with a set number of 5 days - for services received by [REDACTED] : Estates Transformation Consultancy - 12459 -	2,500.00
NYP	03-Sep-2012	SUP - TRAINING - COURSE FEES	CENTRAL TICKET OFFICE		42112255	DARLINGTON COLLEGE	Enrolling on an Accounting Technician Course, [REDACTED].	630.00
NYP	12-Sep-2012	EMPLOYMENT RELATED COSTS	CENTRAL COSTS		42112652	GET YOURSELF NOTICED LTD	Quotation reference 48888 dated 06/07/12. Product code: 00408P Parker Sonnet GT Ball Pn - Black lacquer finish Engraved with 'North Yorkshire Police' design and specification (emailed under sepaerate cover - Dimensions 14 x 40mm.	3,799.00
NYP	18-Sep-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42112833	PB & B CONSULTING LTD	September Days: PB & B Consulting - Phase 2 Estates Strategy delivery	7,250.00
NYP	19-Sep-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		42112906	MEDIACOM GROUP	Generic Advert Darlington & Stockton Times and North Yorkshire Advertiser	1,697.53
NYP	19-Sep-2012	SUP - ADVERTISING	HR SERVICE DELIVERY TEAM		42112906	MEDIACOM GROUP	Force Control Room Advert. Yorkshire Gazette & Herald and York Press (Total Jobs Production cost of £55 matched to line1)	2,755.59