

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	04-Sep-2013	POL - N.D.E. TRAVEL	CID - HARROGATE AND CRAVEN		30233333	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/07/13 TO 24/08/13	643.10
NYP	04-Sep-2013	POL - N.D.E. TRAVEL	PVP UNIT		30233333	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/07/13 TO 24/08/13	1,330.65
NYP	04-Sep-2013	POL - CHIEF OFFICER - N. D. E. ACCOMMODATION &	ACPO WORK		30233330	BOOKING SERVICES INTERNATIONAL LTD	NYP001/NYP002, DISBURSEMENTS AS INVOICED TO NYP BY VENUES	582.31
NYP	10-Sep-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30233639	COMPUTERSHARE VOUCHER SERVICES	000063466 CLIENT SCHEME ID, ORDER NO 0001531974, SERVICE CHARGE	899.87
NYP	10-Sep-2013	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30233629	HEALTHWORK	WYP02/14 PERMANENCY OFFICER 210813, WYP02/15- PERMANENCY OFFICER - 220813	1,000.00
NYP	10-Sep-2013	EMPLOYMENT RELATED COSTS	SCARBOROUGH and RYEDALE DISTRICT		30233644	FENRED	5 X 5 SPECTACLE VOUCHERS	1,379.75
NYP	18-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CMU		30234105	ADECCO UK LTD	02/08/13, CIVILIAN INVESTIGATOR PRE AWR	726.34
NYP	02-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42127862	PB & B CONSULTING LTD	PB & B consultancy work on Harrogate for July to be charged to GB Building Ltd	500.00
NYP	02-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42127863	PB & B CONSULTING LTD	Aug 2013 Client Services Consultancy Services Phase 2 Estates Transformation	4,500.00
NYP	03-Sep-2013	SUP - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42127890	QA LTD	19th - 23rd August '13, Prince 2 Foundation & Practitioners Course, [REDACTED]	875.00
NYP	03-Sep-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42127867	APD COMMUNICATIONS LTD	21st - 22nd August '13, Aspire Fulfillment Training, [REDACTED]	2,500.00
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128009	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR -PRE AWR - PERIOD END	577.64
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128017	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 09/08/13	640.47
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128017	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 12/07/13	640.47
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128017	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 19/07/13	640.47
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128017	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 02/08/13	640.47
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128009	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR -PRE AWR - PERIOD END	778.88
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128009	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR -PRE AWR - PERIOD END	794.26
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128009	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR - PRE AWR - PERIOD END 12/07/13	804.84
NYP	06-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128009	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR -PRE AWR - PERIOD END	810.03
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42127988	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 05/04/13	513.18
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42127993	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 07/06/13	557.76
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42127988	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/06/13	607.92
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42127988	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 21/06/13	607.92
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42127993	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 14/06/13	623.16
NYP	05-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42127988	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 26/07/13	671.08
NYP	13-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128287	BORER DATA SYSTEMS LTD	Repair faulty access control on v doors at Harrogate as per quote JPH-7853	3,250.00
NYP	13-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128285	BORER DATA SYSTEMS LTD	Replace break glass units as identified in SAT testing quote JPH - 7851	4,328.00
NYP	13-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128293	INTEGRATED SECURITY MANUFACTURING LTD	Replacement affray strips as identified in SAT testing	7,000.00
NYP	13-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128292	ECLIPSE DIGITAL SOLUTIONS	SAT testing as per [REDACTED] quote 20.2.2013 to be charged to GB Building	7,745.00
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	IS CLIENT SERVICES		42128167	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SERVICE DESK ADMINISTRATOR - PERIOD END 09/08/13	510.04
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	IS CLIENT SERVICES		42128167	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SERVICE DESK ADMINISTRATOR - PERIOD END 02/08/13	522.48
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42128187	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - NEW MEDIA OFFICER - PERIOD END 14/06/13	622.10
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42128188	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 09/08/13	649.92
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42128187	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - NEW MEDIA OFFICER - PERIOD END 02/08/13	742.80
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42128187	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - NEW MEDIA OFFICER - PERIOD END 26/07/13	747.44
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42128187	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - NEW MEDIA OFFICER - PERIOD END 19/07/13	766.01
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42128188	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 05/07/13	1,278.87
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42128188	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 21/06/13	1,320.80
NYP	11-Sep-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42128188	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 02/08/13	1,436.10
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 31/05/13	552.65
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/08/13	631.60
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	631.60
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 14/06/13	647.39
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	663.18
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 21/06/13	678.97
NYP	09-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42128089	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 26/07/13	678.97
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 31/05/13	505.28

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NYP	18-Sep-2013	POL - TRAINING - COURSE FEES	ORGANISED CRIME UNIT		42128481	COLLEGE OF POLICING LTD	09th - 12th September '13, Covert Monitoring Post Managers Course, ██████████	945.00
NYP	18-Sep-2013	POL - TRAINING - COURSE FEES	ORGANISED CRIME UNIT		42128482	COLLEGE OF POLICING LTD	09th - 12th September '13, Covert Monitoring Post Managers Course, ██████████	945.00
NYP	18-Sep-2013	SUP - TRAINING - COURSE FEES	FIN FINANCIAL SERVICES		42128478	DARLINGTON COLLEGE	Enrolling on an Accounting Technician Course (Year 2), ██████████	1,000.00
NYP	16-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42128418	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	615.81
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 05/07/13	631.60
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 12/07/13	631.60
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 21/06/13	631.60
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 28/06/13	631.60
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 14/06/13	631.60
NYP	16-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42128418	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 28/06/13	655.29
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/08/13	694.76
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	710.55
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 07/06/13	757.92
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	757.92
NYP	17-Sep-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42128469	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 26/07/13	789.50
NYP	17-Sep-2013	POL - TRAINING - COURSE FEES	CRIME DIRECTORATE MANAGEMENT		42128444	OPTO TRAINING LTD	Delivery of 5 x 1 Day Disclosure Intermediate Sessions, (02nd, 03rd, 04th, 05th & 06th September '13).	3,425.00
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42128817	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	505.28
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128811	BORER DATA SYSTEMS LTD	Fit airlock door manager as per quote JPH-7861	565.00
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128826	ADECCO UK LTD	AGENCY WORKER - ██████████ - SENIOR HR OFFICER - PERIOD END 16/08/13	623.16
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42128820	ADECCO UK LTD	AGENCY WORKER - ██████████ - SENIOR HR OFFICER - PERIOD END 21/06/13	640.47
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 14/06/13	708.59
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42128817	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	730.29
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 07/06/13	786.66
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 28/06/13	888.74
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 05/07/13	888.74
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 12/07/13	888.74
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 19/07/13	911.68
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 26/07/13	911.68
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 02/08/13	911.68
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42128828	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 09/08/13	911.68
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWISE ETP RESOURCES & IMPROVEMENTS	42128823	PB & B CONSULTING LTD	Sept 2013 Client Services Consultancy Services Phase 2 Estates Transformation	2,000.00
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42128812	INTEGRATED SECURITY MANUFACTURING LTD	Rectification of faults on cell call and intercom units in Harrogate Custody ref quote 2199 -12441	2,989.00
NYP	23-Sep-2013	SUP - OUTSIDE AGENCY COSTS	ISD - DEVELOPMENT TEAM		42128684	METHODS ENTERPRISE LTD	contract number WYPPROC 2012/646 Supply Mokum additional support cover for DBA Oracle support from 02/08/13 to 01/01/14 as per month	21,110.00
NYP	24-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128877	ADECCO UK LTD	AGENCY WORKER - ██████████ - TRAINING MGR - PRE AWR - PERIOD END 16/08/13	577.64
NYP	24-Sep-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42128877	ADECCO UK LTD	AGENCY WORKER - ██████████ - TRAINING MGR - PRE AWR - PERIOD END 23/08/13	577.64
NYP	30-Sep-2013	SUP - TRAINING - COURSE FEES	ANALYSIS UNIT		42129111	POLICE & CRIME COMMISSIONER FOR GREATER	02nd - 06th September '13, 12 Analysts Workstation Course, ██████████	875.00
NYP	30-Sep-2013	POL - TRAINING - COURSE FEES	CID - SCARBOROUGH AND RYEDALE		42129152	COLLEGE OF POLICING LTD	23rd - 27th September '13, Intelligence Managers Module (Residential), DS ██████████	1,379.00

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