

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	15-Oct-2012	POL - N.D.E. TRAVEL	FINANCIAL INVESTIGATIONS		30213641	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 240812-240912	569.50
NYP	15-Oct-2012	SUP - NORMAL DUTY EXPENSES - T	FIREARMS ADMIN		30213641	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 240812-240912	560.46
NYP	15-Oct-2012	SUP - NORMAL DUTY EXPENSES - T	PRESS OFFICE		30213641	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 240812-240912	502.94
NYP	15-Oct-2012	POL - CHIEF OFFICER - N. D. E. TRAVEL	EXECUTIVE		30213641	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 240812-240912	1,655.05
NYP	15-Oct-2012	ADMIN GRADE - N. D. E. TRAVEL	FIREARMS ADMIN		30213641	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 240812-240912	525.25
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213007	ADECCO UK LTD	28033063: [REDACTED] 31HRS P/E 20/7/12	895.39
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213004	ADECCO UK LTD	28033063: [REDACTED] 33HRS P/E 17/8/12	952.15
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213003	ADECCO UK LTD	28033063: [REDACTED] 37HRS P/E 24/8/12	1,069.95
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213006	ADECCO UK LTD	28033063: [REDACTED] 37HRS P/E 10/8/12	1,069.95
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213009	ADECCO UK LTD	28033063: [REDACTED] 37HRS P/E 27/7/12	1,069.95
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213010	ADECCO UK LTD	28033063: [REDACTED] 37HRS P/E 21/9/12	1,069.95
NYP	15-Oct-2012	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	IS COMMUNICATIONS		30213710	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE, DISBURSEMENTS AS INVOICED	630.71
NYP	15-Oct-2012	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	IS COMMUNICATIONS		30213710	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE, DISBURSEMENTS AS INVOICED	593.17
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	HQ DUTIES		30212698	ADECCO UK LTD	28033063: FOR THE PLACEMENT OF [REDACTED] /9/12	750.00
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	FIN FINANCIAL SERVICES		30212669	ADECCO UK LTD	28033063: FOR THE PLACEMENT OF [REDACTED] ENGAGED AS A CARETAKER/ORDERLY ON 14/9/12 - PLACEMENT FEE	1,452.90
NYP	18-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213875	ADECCO UK LTD	28033063: [REDACTED] 280912, 35.75HRS	710.32
NYP	17-Oct-2012	POL - N.D.E. TRAVEL	FINANCIAL INVESTIGATIONS		30213868	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 250812-240912	569.50
NYP	17-Oct-2012	SUP - NORMAL DUTY EXPENSES - T	FIREARMS ADMIN		30213868	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 250812-240912	560.46
NYP	17-Oct-2012	SUP - NORMAL DUTY EXPENSES - T	PRESS OFFICE		30213868	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 250812-240912	502.94
NYP	17-Oct-2012	POL - CHIEF OFFICER - N. D. E. TRAVEL	EXECUTIVE		30213868	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 250812-240912	1,655.05
NYP	17-Oct-2012	ADMIN GRADE - N. D. E. TRAVEL	FIREARMS ADMIN		30213868	CAPITA TRAVEL & EVENTS	CONSOLIDATED INVOICE 250812-240912	525.25
NYP	12-Oct-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		30213518	QA LTD	41058541: 21167820 SYMANTEC ENTERPRISE VAULT 10.X FOR EXCHANGE ADMINISTRATION REF: 5693268. LOCATION: READING 10/9/12. [REDACTED]	522.00
NYP	12-Oct-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		30213520	QA LTD	41057876: 21167820 SYMANTEC ENTERPRISE VAULT 10.X FOR EXCHANGE ADMINISTRATION REF: 5693268. LOCATION: READING 10/9/12. [REDACTED]	522.00
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30213070	ADECCO UK LTD	28033063: [REDACTED] 37HRS P/E 24/8/12	540.99
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30213072	ADECCO UK LTD	28033063: [REDACTED] 37.75HRS P/E 21/9/12	552.36
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30213062	ADECCO UK LTD	28033063: [REDACTED] 38.50HRS P/E 24/8/12	563.73
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30213073	ADECCO UK LTD	28033063: [REDACTED] 40HRS, P/E 21/9/12	586.46
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213060	ADECCO UK LTD	28033063: [REDACTED] 33.50HRS P/E 10/8/12	664.82
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213058	ADECCO UK LTD	28033063: [REDACTED] 37.75HRS P/E 20/7/12	747.56
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213074	ADECCO UK LTD	28033063: [REDACTED] 39HRS, P/E 21/9/12	772.97
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213063	ADECCO UK LTD	28033063: [REDACTED] 40.50HRS P/E 27/7/12	803.46
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213071	ADECCO UK LTD	28033063: [REDACTED] 40.75HRS P/E 13/7/12	808.55
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30213055	ADECCO UK LTD	28033063: [REDACTED] 42.50HRS P/E 17/8/12	844.12
NYP	12-Oct-2012	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30213519	COMPUTERSHARE VOUCHER SERVICES	0000063466, SERVICE CHARGE	856.17
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210710	ADECCO UK LTD	28033063: [REDACTED] 34.25HRS P/E 200712	1,219.64
NYP	18-Oct-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30213872	ADECCO UK LTD	28033063: [REDACTED] 280912 37HRS	1,070.52
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30212991	ADECCO UK LTD	28033063: [REDACTED] 16.25HRS P/E 22/6/12	578.66
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30212984	ADECCO UK LTD	28033063: [REDACTED] 31.50HRS P/E 6/7/12	1,185.17
NYP	08-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30212990	ADECCO UK LTD	28033063: [REDACTED] 38HRS P/E 29/6/12	1,353.18
NYP	23-Oct-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	30214191	PB & B CONSULTING LTD	41056256: PHASE 2 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 12 DAYS CLIENT SERVICES CONSULTANCY IN OCTOBER 2012. DAYS AS FOLLOWS 2-5TH, 8-11TH, 15-18TH OCTOBER 2012 (FULL DAYS)	1,200.00
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210779	ADECCO UK LTD	28033063: [REDACTED] 080612 25HRS	718.00
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210762	ADECCO UK LTD	28033063: [REDACTED] 250512 31.25HRS	897.50
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210764	ADECCO UK LTD	28033063: [REDACTED] 180512 33.75HRS	969.30
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210782	ADECCO UK LTD	28033063: [REDACTED] 010612 34.75HRS	998.02
NYP	01-Oct-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30210773	ADECCO UK LTD	28033063: [REDACTED] 110512 35HRS	1,005.20
NYP	03-Oct-2012	EMPLOYMENT RELATED COSTS	CENTRAL COSTS		30212798	GET YOURSELF NOTICED LTD	41058665: (100) PARKER PENS	759.80
NYP	26-Oct-2012	SUP - TRAINING - COURSE FEES	FIN TRANSPORT		42114285	CIVICA UK LTD	Friday 12th October ' 12, Crystal Training for Tranman, [REDACTED], Includes expenses.	1,100.00
NYP	30-Oct-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42114423	PB & B CONSULTING LTD	October - December 2012 PB&B Consulting working on Harrogate Water Ingress rectification as part of GBBS contra charge agreement	1,500.00
NYP	30-Oct-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42114424	PB & B CONSULTING LTD	October Days: PB & B Consulting - Phase 2 Estates Strategy delivery	1,500.00

NOT PROTECTIVELY MARKED

NYP	29-Oct-2012	SUP - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42114377	QA LTD	15th - 19th October ' 12, Prince 2 Foundation & Practitioner Course, ██████████.	880.00
NYP	29-Oct-2012	SUP - TRAINING - COURSE FEES	DELIVERY UNIT		42114377	QA LTD	15th - 19th October ' 12, Prince 2 Foundation & Practitioner Course, ██████████.	880.00
NYP	29-Oct-2012	SUP - TRAINING - COURSE FEES	DELIVERY UNIT		42114377	QA LTD	15th - 19th October ' 12, Prince 2 Foundation & Practitioner Course, ██████████.	880.00
NYP	29-Oct-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42114380	QA LTD	15th - 19th Oct ' 12, Symantec Enterprise Vault 10.x for Exchange: Administration, ██████████.	2,610.00
NYP	29-Oct-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		42114380	QA LTD	15th - 19th Oct ' 12, Symantec Enterprise Vault 10.x for Exchange: Administration, ██████████.	2,610.00
NYP	18-Oct-2012	POL - TRAINING - COURSE FEES	RPG - SCARBOROUGH AND RYEDALE		42113939	POLICE & CRIME COMMISSIONER FOR LANCASHIRE	Advanced Road Death Investigation Course 15 - 19 October 2012 for ██████████.	865.00
NYP	18-Oct-2012	POL - TRAINING - COURSE FEES	SURVEILLANCE UNIT		42113914	COLLEGE OF POLICING LTD	17th September - 12th October ' 12, Rural Surveillance Course, ██████████.	4,564.00
NYP	19-Oct-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42113968	PB & B CONSULTING LTD	September Days: PB & B Consulting - Phase 2 Estates Strategy delivery	1,500.00
NYP	17-Oct-2012	POL - TRAINING - COURSE FEES	YORK CONTROL ROOM		42113882	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	30/09/12 to 05/10/12 IN247 ██████████ Bronze Commander Course	900.00
NYP	09-Oct-2012	SUP - TRAINING - COURSE FEES	LEGAL SERVICES DEPARTMENT		42113577	LEXIS NEXIS UK	05th October ' 12, Employment Taxes for Employment Lawyers in 2012 - ██████████.	549.00
NYP	11-Oct-2012	POL - TRAINING - COURSE FEES	FUTURES DIRECTORATE		42113672	QA LTD	10th - 14th September ' 12, Prince 2 Foundation & Practitioner Course, ██████████.	880.00
NYP	11-Oct-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42113674	QA LTD	03rd - 07th Sep ' 12, ██████████, Accelerated SAN Essentials.	2,250.00
NYP	11-Oct-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42113670	QA LTD	10th - 14th September ' 12, ██████████, Symantec Enterprise Vault 10.x for Exchange: Administration.	2,610.00
NYP	11-Oct-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		42113671	QA LTD	10th - 14th September ' 12, Symantec Enterprise Vault 10.x for Exchange: Administration, ██████████.	2,610.00
NYP	24-Oct-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42114195	PB & B CONSULTING LTD	October Days: PB & B Consulting - Phase 2 Estates Strategy delivery	6,000.00

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