

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	09-Oct-2013	POL - N.D.E. ACCOMMODATION & REFRESHMENT	RPG - YORK AND SELBY		30235237	BOOKING SERVICES INTERNATIONAL LTD	NYP001/NYP002, DISBURSEMENTS AS INVOICED TO NYP BY VENUES ON ATTACHED LIST	524.51
NYP	09-Oct-2013	POL - N.D.E. ACCOMMODATION & REFRESHMENT	PVP UNIT		30235237	BOOKING SERVICES INTERNATIONAL LTD	NYP001/NYP002, DISBURSEMENTS AS INVOICED TO NYP BY VENUES ON ATTACHED LIST	511.66
NYP	09-Oct-2013	SUP - TRAINING - ACCOMMODATION & REFRESHMENT	IS IMPLEMENTATION SERVICES		30235237	BOOKING SERVICES INTERNATIONAL LTD	NYP001/NYP002, DISBURSEMENTS AS INVOICED TO NYP BY VENUES ON ATTACHED LIST	1,095.00
NYP	09-Oct-2013	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30235226	COMPUTERSHARE VOUCHER SERVICES	0000063466 SERVICE CHARGE	913.28
NYP	09-Oct-2013	POL - N.D.E. TRAVEL	PVP UNIT		30235235	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/08/13-24/09/13	602.11
NYP	09-Oct-2013	POL - N.D.E. TRAVEL	MAJOR INCIDENTS - UNFUNDED		30235235	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/08/13-24/09/13	596.04
NYP	09-Oct-2013	SUP - NORMAL DUTY EXPENSES - T	FIREARMS ADMIN		30235235	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/08/13-24/09/13	518.46
NYP	09-Oct-2013	SUP - NORMAL DUTY EXPENSES - T	LEGAL SERVICES DEPARTMENT		30235235	CAPITA TRAVEL & EVENTS	NYP001, CONSOLIDATED INVOICE 25/08/13-24/09/13	783.64
NYP	15-Oct-2013	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30235461	HEALTHWORK	NYP001 APPEAL WYP02/02 - 03/09/13, APPEAL - WYP02/06 - 03/09/13, PERMANENCY OFFICER - WYP02/16 - 06/09/13	500.00
NYP	17-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	30235826	ECLIPSE DIGITAL SOLUTIONS	41066578: SAT TESTING AS PER QUOTE 20.2.2013 TO BE CHARGED TO GB	1,549.00
NYP	23-Oct-2013	SUP - TRAINING - COURSE FEES	INFORMATION COMPLIANCE		30236237	PDP TRAINING	DATA PROTECTION ESSENTIAL KNOWLEDGE 1 & 2 16/17 OCT 2013 MANCHESTER	1,590.00
NYP	25-Oct-2013	SUP - ADDNL PENSION CONTNS	CENTRAL COSTS		30236458	NORTH YORKSHIRE COUNTY COUNCIL	NORTH YORKSHIRE PENSION FUND EARLY RETIREMENT RECHARGES, STRAIN ON THE FUND COSTS APRIL 2013 - SEPT 2013	233,023.85
NYP	28-Oct-2013	EMPLOYMENT RELATED COSTS	SCARBOROUGH and RYEDALE DISTRICT		30236496	EDENRED	ACCT 31057 15 X EYE EXAMINATION VOUCHERS @£99.75 PER BOOK, 10 X SPECTACLE VOUCHERS @ £275. PLUS HANDLING CHARGE	4,251.00
NYP	31-Oct-2013	POL - N.D.E. ACCOMMODATION & REFRESHMENT	PVP UNIT		30236769	BOOKING SERVICES INTERNATIONAL LTD	NYP001 DISBURSEMENTS AS INVOICED	679.99
NYP	31-Oct-2013	POL - TRAINING - ACCOMMODATION & REFRESHMENT	CID - YORK AND SELBY		30236769	BOOKING SERVICES INTERNATIONAL LTD	NYP001 DISBURSEMENTS AS INVOICED	802.76
NYP	31-Oct-2013	SUP - N.D.E. - ACCOMMODATION & REFRESHMENT	IS CLIENT SERVICES		30236769	BOOKING SERVICES INTERNATIONAL LTD	NYP001 DISBURSEMENTS AS INVOICED	595.73
NYP	31-Oct-2013	POL - CHIEF OFFICER - N. D. E. ACCOMMODATION & REFRESHMENT	EXECUTIVE	CHIEF CONSTABLE	30236769	BOOKING SERVICES INTERNATIONAL LTD	NYP001 DISBURSEMENTS AS INVOICED	2,000.29
NYP	31-Oct-2013	SUP - TRAINING - COURSE FEES	HQ DUTIES		30236759	PROCESS EVOLUTION LIMITED	PUBLIC XIMES COURSE HELD 17-19/09/13, TWO PLACES	2,400.00
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	IS CLIENT SERVICES		42129328	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SERVICE DESK ADMINISTRATOR - PERIOD END 16/08/13	500.71
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	IS CLIENT SERVICES		42129328	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SERVICE DESK ADMINISTRATOR - PERIOD END 23/08/13	531.81
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	IS CLIENT SERVICES		42129328	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SERVICE DESK ADMINISTRATOR - PERIOD END 30/08/13	550.47
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129329	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	592.13
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129329	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	592.13
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129329	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/08/13	607.92
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129329	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	607.92
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42129327	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 06/09/13	691.85
NYP	03-Oct-2013	SUP - OUTSIDE AGENCY COSTS	LEGAL SERVICES DEPARTMENT		42129327	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - POLICE LAWYER - PERIOD END 16/08/13	1,362.73
NYP	08-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42129539	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - NEW MEDIA OFFICER - PERIOD END 13/09/13	752.09
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 10/05/13	521.07
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42129412	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - TRAINING MGR - PRE AWR - PERIOD END 13/09/13	567.33
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 03/05/13	592.13
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 17/05/13	592.13
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 24/05/13	607.92
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129409	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 03/05/13	631.60
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129409	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 17/05/13	631.60
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 06/09/13	631.60
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129410	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	631.60
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42129417	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - SENIOR HR OFFICER - PERIOD END 13/09/13	640.47
NYP	04-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129409	ADECCO UK LTD	AGENCY WORKER - [REDACTED] - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 24/05/13	765.82
NYP	07-Oct-2013	SUP - TRAINING - COURSE FEES	FORENSIC PERFORMANCE & SUPPORT		42129455	POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	02nd - 06th September '13, 12 Analysts Workstation Course (Residential), [REDACTED]	875.00

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NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	615.81
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129820	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 10/05/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/11/12	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/11/12	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/11/12	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/11/12	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 05/07/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 12/07/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 26/07/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129845	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129845	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 13/09/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129845	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 06/09/13	631.60
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	647.39
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	655.29
NYP	10-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129830	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/08/13	671.08
NYP	09-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129758	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 03/05/13	592.13
NYP	09-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129758	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	592.13
NYP	09-Oct-2013	SUP - OUTSIDE AGENCY COSTS	FIELD INTELLIGENCE UNIT		42129758	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 17/05/13	592.13
NYP	11-Oct-2013	POL - TRAINING - COURSE FEES	RPG - YORK AND SELBY		42129874	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	30th September - 04th October ' 13, Disaster Victim Identification - Foundation Course (Non Residential), ██████████	650.00
NYP	11-Oct-2013	POL - TRAINING - COURSE FEES	YORK PATROL TEAMS		42129874	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	30th September - 04th October ' 13, Disaster Victim Identification - Foundation Course (Residential), ██████████	900.00
NYP	11-Oct-2013	POL - TRAINING - COURSE FEES	HAMBLETON PATROL TEAMS		42129874	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	30th September - 04th October ' 13, Disaster Victim Identification - Foundation Course (Residential), ██████████	900.00
NYP	11-Oct-2013	POL - TRAINING - COURSE FEES	YORK PATROL TEAMS		42129874	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	30th September - 04th October ' 13, Disaster Victim Identification - Foundation Course (Residential), ██████████	900.00
NYP	15-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42130021	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 30/08/13	554.40
NYP	15-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42130021	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 21/06/13	888.74
NYP	15-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42130021	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 16/08/13	911.68
NYP	15-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		42130021	ADECCO UK LTD	AGENCY WORKER - ██████████ - HR MANAGER - PERIOD END 23/08/13	911.68
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	MAJOR CRIME UNIT		42129987	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 13/09/13	505.28
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42129984	ADECCO UK LTD	AGENCY WORKER - ██████████ - TRAINING MGR - PRE AWR - PERIOD END 20/09/13	582.80
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129986	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 06/09/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/11/12	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/11/12	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/11/12	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/11/12	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 12/07/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 02/08/13	631.60

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NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 05/07/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 19/07/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42129989	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 26/07/13	631.60
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		42129985	ADECCO UK LTD	AGENCY WORKER - ██████████ - NEW MEDIA OFFICER - PERIOD END 20/09/13	728.87
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	MAJOR CRIME UNIT		42129987	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	742.13
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42129960	PB & B CONSULTING LTD	Oct 2013 Clent Services Consultancy Phase 2 Estates Transformation	1,250.00
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129973	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	5,990.40
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129977	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	11,685.00
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129970	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	15,105.00
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129971	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	16,910.00
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129975	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	19,237.50
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129976	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	20,900.00
NYP	14-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42129972	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	26,651.95
NYP	16-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	HARROGATE STRATEGY	42130070	ARCADIS LLP	Additional fees on Harrogate Police Station for further work arising from the contractor's inability to complete. To be charged to GBBuilding	19,929.00
NYP	19-Oct-2013	POL - TRAINING - COURSE FEES	FCR COMMAND TEAM		42130215	POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	15th - 18th October '13, Policing Events Course (Includes Tuition & Meals)	600.00
NYP	18-Oct-2013	SUP - TRAINING - COURSE FEES	SECRETARIAL SUPPORT		42130202	SMARTSTYLE TECHNOLOGY TRAINING LTD	03rd June '13, Minute taking & Meetings Course, 12 Delegates.	700.00
NYP	21-Oct-2013	POL - ADVERTISING	ACCOUNTS MANAGEMENT		42130247	MEDIACOM GROUP	Transferee Advert for Police Oracle & Police Professional approved by ██████████ e-mail dated 10.08.13	590.00
NYP	21-Oct-2013	POL - TRAINING - COURSE FEES	MAJOR CRIME UNIT		42130244	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	Holmes 4 week course 9th September to 4th October 2013 for ██████████	1,100.00
NYP	21-Oct-2013	POL - TRAINING - COURSE FEES	MAJOR CRIME UNIT		42130244	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	Holmes 4 week course 9th September to 4th October 2013 for ██████████	1,100.00
NYP	21-Oct-2013	SUP - TRAINING - COURSE FEES	ANALYSIS UNIT		42130246	POLICE & CRIME COMMISSIONER FOR GREATER	05th - 16th August '13, NIAT Course, ██████████ (Residential)	1,750.00
NYP	21-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42130243	PB & B CONSULTING LTD	Oct 2013 Clent Services Consultancy Phase 2 Estates Transformation	3,750.00
NYP	22-Oct-2013	POL - TRAINING - COURSE FEES	CRIME DIRECTORATE MANAGEMENT		42130328	COLLEGE OF POLICING LTD	03rd September '13, National Investigators Examination.	529.36
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130325	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 06/09/13	592.13
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130325	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	592.13
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130325	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	592.13
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130325	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 09/08/13	615.81
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42130327	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	631.60
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42130327	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	647.39
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130324	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 23/08/13	663.18
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42130327	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 06/09/13	663.18
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42130327	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 24/05/13	686.87
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	CID - SCARBOROUGH AND RYEDALE		42130327	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 17/05/13	710.55
NYP	22-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130324	ADECCO UK LTD	AGENCY WORKER - ██████████ - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 16/08/13	714.50
NYP	23-Oct-2013	POL - TRAINING - COURSE FEES	TRAINING SERVICES		42130372	OPTO TRAINING LTD	Delivery of 5 x 1 Day Intermediate Disclosure Sessions, (14th, 15th, 18th, 21st & 22nd October '13).	3,425.00

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NYP	23-Oct-2013	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	NSPIS (POC)	42130343	CAPITA SECURE INFORMATION SOLUTIONS LTD	Completion of Guided Walkthroughs, Testing Support and Wrap Up (as per time plan of page 9 of contract)	22,200.00
NYP	28-Oct-2013	POL - TRAINING - COURSE FEES	FCR COMMAND TEAM		42130525	COLLEGE OF POLICING LTD	07th - 11th October '13, Police Mortuary Operations Coordinator (Residential),	830.00
NYP	28-Oct-2013	POL - TRAINING - COURSE FEES	NEIGHBOURHOOD SUPPORT TEAM		42130507	EMERGENCY RESPONSE	30th September - 04th October, Managing Land Search Operations,	995.00
NYP	28-Oct-2013	POL - TRAINING - COURSE FEES	LOCAL COMMAND - YORK		42130532	COLLEGE OF POLICING LTD	07th - 11th October '13, Strategic Firearms Command Course,	2,137.00
NYP	28-Oct-2013	POL - TRAINING - COURSE FEES	YORK PATROL TEAMS		42130534	COLLEGE OF POLICING LTD	09th September - 11th October '13, Q1 Course (Residential),	5,086.00
NYP	29-Oct-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42130662	QA LTD	Additional trainer expenses for the Checkpoint Administrator Course (15th - 17th October '13).	600.00
NYP	29-Oct-2013	SUP - TRAINING - COURSE FEES	RPG - YORK AND SELBY		42130592	POLICE & CRIME COMMISSIONER FOR LANCASHIRE	21st - 25th October '13, Advanced Road Death Investigation Course (Residential),	865.00
NYP	29-Oct-2013	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42130571	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	14th - 25th October '13, Officer Safety Training Trainers Course,	1,500.00
NYP	29-Oct-2013	SUP - TRAINING - COURSE FEES	TRAINING SERVICES		42130590	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	14th - 25th October '13, Officer Safety Training Trainers Course,	1,500.00
NYP	29-Oct-2013	POL - TRAINING - COURSE FEES	FIREARMS SUPPORT UNIT		42130589	HIGH LIMITED	11th - 22nd November '13, OHSSA Supervisor Training,	1,600.00
NYP	29-Oct-2013	POL - TRAINING - COURSE FEES	FIREARMS SUPPORT UNIT		42130589	HIGH LIMITED	11th - 22nd November '13, OHSSA Supervisor Training,	1,600.00
NYP	29-Oct-2013	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42130661	QA LTD	15th - 17th October '13, Checkpoint Administrator Course,	5,906.00
NYP	25-Oct-2013	SUP - OUTSIDE AGENCY COSTS	TRAINING SERVICES		42130443	ADECCO UK LTD	AGENCY WORKER - - TRAINING MGR - PRE AWR - PERIOD END 11/10/13	625.50
NYP	25-Oct-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42130456	ADECCO UK LTD	AGENCY WORKER - - SENIOR HR OFFICER - PERIOD END 04/10/13	644.91
NYP	25-Oct-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42130456	ADECCO UK LTD	AGENCY WORKER - - SENIOR HR OFFICER - PERIOD END 27/09/13	644.91
NYP	25-Oct-2013	SUP - OUTSIDE AGENCY COSTS	ACCOUNTS MANAGEMENT		42130456	ADECCO UK LTD	AGENCY WORKER - - SENIOR HR OFFICER - PERIOD END 11/10/13	651.94
NYP	25-Oct-2013	SUP - OUTSIDE AGENCY COSTS	PVP UNIT		42130454	ADECCO UK LTD	AGENCY WORKER - - CIVILIAN INVESTIGATOR PRE AWR - PERIOD END 11/10/13	677.88
NYP	26-Oct-2013	POL - TRAINING - COURSE FEES	SCARBOROUGH PATROL TEAM		42130493	COLLEGE OF POLICING LTD	19th - 23rd August '13, Red Centre Negotiators Course,	1,195.00
NYP	26-Oct-2013	POL - TRAINING - COURSE FEES	FIELD INTELLIGENCE UNIT		42130492	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	23rd September - 11th October '13, DI Development Programme,	2,250.00
NYP	26-Oct-2013	POL - TRAINING - COURSE FEES	CID - YORK AND SELBY		42130494	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	23rd September - 11th October '13, DI Development Programme,	2,250.00
NYP	30-Oct-2013	SUP - TRAINING - COURSE FEES	PA PNC BUREAU		42130668	STERIA LIMITED	to attend Veh/Property/names update course on 21st - 25th October 2013	1,280.00
NYP	31-Oct-2013	POL - TRAINING - ACCOMMODATION & REFRESHMENT	YORK PATROL TEAMS		42130749	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	8 nights accommodation for the POTAC Course (07th - 18th October '13),	520.00
NYP	31-Oct-2013	POL - TRAINING - COURSE FEES	YORK PATROL TEAMS		42130749	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST	07th - 18th October '13, POTAC Course,	1,100.00

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