

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-Nov-2012	STAFF VOUCHER ADMIN COSTS	CENTRAL COSTS		30214844	COMPUTERSHARE VOUCHER SERVICES	0001366534 SERVICE CHARGE	840.04
NYP	01-Nov-2012	SUP - OUTSIDE AGENCY COSTS	CORPORATE HR		30214285	ADECCO UK LTD	28033063: ██████████ 121012, 37HRS	1,089.76
NYP	08-Nov-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		30214913	QA LTD	41058540: SYMANTEC ENTERPRISE VAULT 10.X FOR EXCHANGE: ADMINISTRATION. LOCATION: READING 15/10/12 ██████████	522.00
NYP	08-Nov-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		30214911	QA LTD	41058540: SYMANTEC ENTERPRISE VAULT 10.X FOR EXCHANGE: ADMINISTRATION. LOCATION: READING 15/10/12 ██████████	522.00
NYP	14-Nov-2012	POL - TRAINING - COURSE FEES	OPERATIONAL & CONTINGENCY PLANNING		30215518	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	EXERCISE SATON FORCE MAY 2012	600.00
NYP	16-Nov-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30215769	AXA-ICAS OHS LTD	CONSULTANCY, WYP02/76, WYP02/77	900.00
NYP	16-Nov-2012	SUP - OUTSIDE AGENCY COSTS	OCCUPATIONAL HEALTH & H&S		30215772	AXA-ICAS OHS LTD	CONSULTANCY, WYP02/72, WYP02/73 ETC	900.00
NYP	20-Nov-2012	POL - N.D.E. TRAVEL	COMMUNITY SAFETY		30215900	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 SEPTEMBER - 24 OCTOBER 2012	545.77
NYP	20-Nov-2012	POL - N.D.E. ACCOMMODATION & REFRESHMENT	FIREARMS ADMIN		30215900	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 SEPTEMBER - 24 OCTOBER 2012	657.01
NYP	20-Nov-2012	SUP - TRAINING - TRAVEL	IS IMPLEMENTATION SERVICES		30215900	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 SEPTEMBER - 24 OCTOBER 2012	571.21
NYP	20-Nov-2012	SUP - TRAINING - TRAVEL	ISD - DEVELOPMENT TEAM		30215900	CAPITA TRAVEL & EVENTS	NYP001: CONSOLIDATED INVOICE 25 SEPTEMBER - 24 OCTOBER 2012	788.35
NYP	14-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30215523	ADECCO UK LTD	██████████ 261012	563.73
NYP	15-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30215714	ADECCO UK LTD	██████████ 051012	563.73
NYP	02-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30214629	ADECCO UK LTD	██████████ 191012	575.09
NYP	15-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30215715	ADECCO UK LTD	██████████ 051012	578.89
NYP	15-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS MANAGEMENT		30215716	ADECCO UK LTD	██████████ 280912	609.20
NYP	30-Nov-2012	EMPLOYMENT RELATED COSTS	BUSINESS ADMIN SERVICES MANAGEMENT		30216552	EDENRED	20 X 5 EYE EXAM VOUCHERS, 5 X 5 SPECTABLE VOUCHER AND HANDLING CHARGE	3,374.75
NYP	01-Nov-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30214290	ADECCO UK LTD	28033063: ██████████ 12/10/12	829.62
NYP	02-Nov-2012	SUP - OUTSIDE AGENCY COSTS	PRESS OFFICE		30214631	ADECCO UK LTD	28033063 ██████████, 19/10/12	863.61
NYP	13-Nov-2012	POLICE - TOIL ACCRUAL	COMMUNITY SAFETY		30215188	DELL COMPUTER CORPORATION LTD	NULL	1,000.00
NYP	01-Nov-2012	SUP - TRAINING - COURSE FEES	TECHNICAL SUPPORT		30214565	MICRO SYSTEMATION LTD	41060522: XRY TRAINING ON SITE, XRY BASIC TRAINING ON SIT-LOGICAL (1 DAY COURSE) 2 COURSES TO RUN ON 7&8 NOVEMBER 2012. QUO-02659-T1K7Y3	1,600.00
NYP	01-Nov-2012	SUP - TRAINING - COURSE FEES	ISD - 2nd LINE		30209862	QA LTD	41058392: (CLSD) CRYPTO CUSTODIAN REF: 5689222 LOCATION: SOFTWARE BOX LTD 11/9/12 ██████████	500.00
NYP	01-Nov-2012	SUP - OUTSIDE AGENCY COSTS	IS IMPLEMENTATION SERVICES		30214292	ADECCO UK LTD	28033063: ██████████ 12/10/12	609.20
NYP	27-Nov-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42115639	SIGHT & SOUND TECHNOLOGY LTD	5 x half-days of training to use Dragon Naturally Speaking software iaw attached quote reference QTE-005193	2,250.00
NYP	07-Nov-2012	SUP - TRAINING - COURSE FEES	FIN TRANSPORT		42114743	INSTITUTE OF CAR FLEET MANAGEMENT	19th - 21st February ' 13 ICFM Module 3 (Acquisition & Law), ██████████	720.00
NYP	07-Nov-2012	POL - TRAINING - COURSE FEES	YORK CONTROL ROOM		42114739	KENT POLICE	01st - 05th Oct ' 12, ██████████, Post Incident Managers Course.	1,800.00
NYP	07-Nov-2012	SUP - TRAINING - COURSE FEES	TECHNICAL SUPPORT		42114756	MICRO SYSTEMATION LTD	07th & 08th November ' 12, XRY Examiner Training - On Site.	8,000.00
NYP	19-Nov-2012	SUP - TRAINING - COURSE FEES	FIN TRANSPORT		42115298	INSTITUTE OF CAR FLEET MANAGEMENT	27th - 29th November ' 12, ICFM Module 2 (Administration & Finance), ██████████	720.00
NYP	21-Nov-2012	POL - TRAINING - ACCOMMODATION & REFRESHMENT	NST HAMBLETON		42115420	COLLEGE OF POLICING LTD	Accommodation for POLSA Initial Course (17 Nights : Sunday 28th October - Monday 19th November ' 12 Including Meals), ██████████	935.00
NYP	29-Nov-2012	SUP - TRAINING - COURSE FEES	YORK CONTROL ROOM		42115732	COLLEGE OF POLICING LTD	29th October - 01st November ' 12, PNC WM/DD Update & VPU, ██████████	600.00
NYP	29-Nov-2012	SUP - TRAINING - COURSE FEES	YORK CONTROL ROOM		42115732	COLLEGE OF POLICING LTD	29th October - 01st November ' 12, PNC WM/DD Update & VPU, ██████████	600.00
NYP	30-Nov-2012	SUP - TRAINING - COURSE FEES	IS CLIENT SERVICES		42115766	ALTMAN TECHNOLOGIES LTD	Pcounter for Windows : Installation & Configuration, 1 days training to be delivered at Police HQ including trainers expenses.	995.00
NYP	29-Nov-2012	POL - TRAINING - COURSE FEES	OPERATIONAL & EVENTS PLANNING		42115752	COLLEGE OF POLICING LTD	12th - 15th November ' 12, ██████████, Advanced Operational Planning Course, plus extra nights accomodation on Sunday 11th Nov ' 12.	630.00
NYP	29-Nov-2012	SUP - OUTSIDE AGENCY COSTS	REVENUE DEVELOPMENT PROGRAMME	FORCEWIDE ETP RESOURCES & IMPROVEMENTS	42115744	PB & B CONSULTING LTD	November Days: PB & B Consulting - Phase 2 Estates Strategy delivery	4,000.00
NYP	06-Nov-2012	SUP - TRAINING - COURSE FEES	LEGAL SERVICES DEPARTMENT		42114705	ADVENT IM LIMITED	14th - 15th November ' 12, HMG Concepts (IS1/2), ██████████	600.00
NYP	06-Nov-2012	POL - TRAINING - COURSE FEES	MAJOR CRIME UNIT		42114717	COLLEGE OF POLICING LTD	15th - 19th Oct ' 12, Senior Identification Mangers Course, ██████████	1,252.00

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