

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	06-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216774	PB & B CONSULTING LTD	41056256: PHASE 2 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 8 DAYS CLIENT SERVICES CONSULTANCY IN NOVEMBER 2012. DAYS AS FOLLOWS: 2,5,7,12,14,16,19,21 NOVEMBER 2012 (FULL DAYS)	800.00
NYP	06-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216773	PB & B CONSULTING LTD	41060625: PHASE 1 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 9 DAYS CLIENT SERVICES CONSULTANCY IN NOVEMBER 2012 ATTRIBUTABLE TO GB BUILDING LTD. DAYS AS FOLLOWS: 1,6,8,13,15,20,22,27,29TH NOVEMBER 2012 (FULL DAYS)	900.00
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216062	ADECCO UK LTD	██████████ 091112	537.20
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216648	ADECCO UK LTD	██████████ 091112	576.91
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216641	ADECCO UK LTD	██████████ 231112	607.53
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216063	ADECCO UK LTD	28033063: ██████████ 091112	528.94
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216066	ADECCO UK LTD	28033063: ██████████ 021112	559.93
NYP	10-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217061	COMPUTERSHARE VOUCHER SERVICES	SERVICE CHARGE ORDER NO 0001383938	842.99
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217147	CAPITA TRAVEL & EVENTS	NYP001/NYP002: CONSOLIDATED INVOICE 25/10/12 - 24/11/12	782.52
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217147	CAPITA TRAVEL & EVENTS	NYP001/NYP002: CONSOLIDATED INVOICE 25/10/12 - 24/11/12	553.24
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217147	CAPITA TRAVEL & EVENTS	NYP001/NYP002: CONSOLIDATED INVOICE 25/10/12 - 24/11/12	2,017.10
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217157	CAPITA TRAVEL & EVENTS	NYP001 CONSOLIDATED INVOICE	1,329.60
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217157	CAPITA TRAVEL & EVENTS	NYP001 CONSOLIDATED INVOICE	866.50
NYP	11-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217157	CAPITA TRAVEL & EVENTS	NYP001 CONSOLIDATED INVOICE	686.63
NYP	21-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217693	ROYAL BANK OF SCOTLAND PLC	NSCC COURSE - ██████████	1,800.00
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216647	ADECCO UK LTD	██████████ 161112	766.14
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217334	ADECCO UK LTD	██████████, 301112	767.46
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216629	ADECCO UK LTD	██████████ 091112	777.82
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216638	ADECCO UK LTD	██████████ 231112	824.44
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216634	ADECCO UK LTD	██████████ 091112	1,089.19
NYP	04-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216651	ADECCO UK LTD	██████████ 231112	1,122.68
NYP	24-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30217886	HOLIDAY INN	NOV 2011 DAY DELEGATE RATE, CONFE TEA/COFFEE	2,133.09
NYP	28-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30218057	PB & B CONSULTING LTD	41056256: PHASE 2 ESTATE TRANSFORMATION STRATEGY. PROVISION OF 5 DYAS CLIENT SERVICES CONSULTANCY IN DECEMBER 2012. DAYS AS FOLLOWS 3,5,7,10,12TH DECEMBER 2012 (FULL DAYS)	500.00
NYP	03-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216592	ADECCO UK LTD	28033063: ██████████ P/E 21/9/12	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215678	ADECCO UK LTD	28033063: ██████████ 31/08/12	505.28
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215537	ADECCO UK LTD	28033063: ██████████ 28/09/12	584.23
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215539	ADECCO UK LTD	28033063: ██████████ 07/09/12	584.23
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215676	ADECCO UK LTD	28033063: ██████████ 210912	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215680	ADECCO UK LTD	28033063: ██████████ 07/09/12	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215536	ADECCO UK LTD	28033063: ██████████ 280912	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215542	ADECCO UK LTD	28033063: ██████████ 07/09/12	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215544	ADECCO UK LTD	28033063: ██████████ 14/09/12	631.60
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215603	ADECCO UK LTD	28033063: ██████████ 14/09/12	655.29
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215717	ADECCO UK LTD	28033063: ██████████, 05/10/12	693.29
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215540	ADECCO UK LTD	28033063: ██████████ 28/09/12	813.19
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215531	ADECCO UK LTD	28033063: ██████████ 26/10/12	824.44
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215677	ADECCO UK LTD	28033063: ██████████ 280912	876.35
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216069	ADECCO UK LTD	28033063: ██████████ 091112	1,003.81
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30214632	ADECCO UK LTD	28033063: ██████████ 19/10/12	1,089.19

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NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30216075	ADECCO UK LTD	28033063: ██████████ 02/11/12	1,089.19
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215528	ADECCO UK LTD	28033063: ██████████ 26/10/12	1,089.76
NYP	01-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		30215713	ADECCO UK LTD	28033063: ██████████ 05/10/12	1,089.76
NYP	07-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116052	MEDIACOM GROUP	Advert for Training Managers on Total Jobs and Monster.com as agreed with ██████████ ██████████ 31.10.12. Booked with ██████████ at mediacom	700.00
NYP	07-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116055	MEDIACOM GROUP	Advert for Police Lawyer in the Law Gazette, as approved by ██████████ 15.11.12	1,320.00
NYP	03-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42115799	COLLEGE OF POLICING LTD	13th - 16th Nov ' 12, Advanced Operational Planning Course, ██████████.	575.00
NYP	03-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42115800	COLLEGE OF POLICING LTD	12th - 16th November ' 12, ██████████, RIPA AO Course (Including Accomodation)	1,141.00
NYP	03-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42115804	PB & B CONSULTING LTD	November Days: PB & B Consulting - Phase 2 Estates Strategy delivery	2,000.00
NYP	03-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42115803	PB & B CONSULTING LTD	October - December 2012 PB&B Consulting working on Harrogate Water Ingress rectification as part of GBBS contra charge agreement	4,500.00
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116265	QA LTD	21st November ' 12, Updating SQL Server 2005 Skill to SQL Server 2008. ██████████.	673.00
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116213	QA LTD	19th - 23rd November ' 12, Citrix XenApp 6.5 Administration, ██████████.	837.00
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116214	QA LTD	26th - 30th November, Citrix XenApp 6.5 Administration, ██████████.	837.00
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116218	QA LTD	26th - 30th November ' 12, VMware vSphere 5 : Install, Configure, Manage, ██████████	1,299.00
NYP	13-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116242	QA LTD	05th - 09th November ' 12, ██████████, VMare vSphere 5 : Install, Configure, Manage	1,299.00
NYP	27-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116785	COLLEGE OF POLICING LTD	19th November - 07trh December ' 12, SIO Development Programme (Residential), ██████████	4,379.00
NYP	27-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116793	QA LTD	03rd - 07th December ' 12, Cisco Switch Course, ██████████	6,480.00
NYP	21-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116684	PB & B CONSULTING LTD	(December 2012) Daily Rate at @ £500.00 with a set number of 5 days - for services received by ██████████: Estates Transformation Consultancy - 12459 -	2,000.00
NYP	21-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116683	PB & B CONSULTING LTD	October - December 2012 PB&B Consulting working on Harrogate Water Ingress rectification as part of GBBS contra charge agreement	3,000.00
NYP	17-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116511	COLLEGE OF POLICING LTD	27th November ' 12, ICIDP Examination, 23 Students.	1,472.00
NYP	17-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116507	PB & B CONSULTING LTD	December Days: PB & B Consulting - Phase 2 Estates Strategy delivery	2,500.00
NYP	28-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116808	CIVICA UK LTD	Friday 12th Ocotber ' 12, Crystal Training for Tranman, ██████████ Includes expenses.	850.00
NYP	28-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116797	QA LTD	10th - 14th December ' 12 Symantec NetBackup 7.5 for Windows: Administration, ██████████	2,610.00
NYP	28-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42116797	QA LTD	10th - 14th December ' 12 Symantec NetBackup 7.5 for Windows: Administration, ██████████.	2,610.00
NYP	05-Dec-2012	STAFF VOUCHER ADMIN COSTS	OPERATIONAL HR		42115914	COLLEGE OF POLICING LTD	19th - 23rd November ' 12, RIPA AO Course, ██████████.	1,141.00

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