

Office of the Police and Crime Commissioner, North Yorkshire

April 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	01-Apr-2018	158470	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	216.79	25-Apr-2018	
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	05-Apr-2018	INV-0588	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	21,950.00	16-May-2018	DRM EXCEPTION 10.4(e)
BANNER GROUP LTD	16-Apr-2018	1841167	OPCC - STAFFING OFFICE COSTS	PURCHASE OF PAPER FOR PRINTING	19.98	09-May-2018	CONTRACT
BANNER GROUP LTD	16-Apr-2018		OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	8.72	09-May-2018	CONTRACT
BANNER GROUP LTD	23-Apr-2018	1877935	OPCC - STAFFING OFFICE COSTS	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	1.10	16-May-2018	CONTRACT
BIFFA WASTE SERVICES	19-Jan-2018	501N06434	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	8.79	19-Apr-2018	CONTRACT
BIFFA WASTE SERVICES	23-Feb-2018	501N08273	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	21.15	19-Apr-2018	CONTRACT
CJS EVENT SOLUTIONS LTD	16-Feb-2018	LPC-022018-0262	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	275.00	25-Apr-2018	DRM EXCEPTION 10.4(d)
FILEY TOWN COUNCIL	29-Mar-2018	017/018/106	PCC COMMUNITY ENGAGEMENT	GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES	95.10	25-Apr-2018	
HARROGATE BOROUGH COUNCIL	05-Apr-2018	2999161	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	730.00	04-May-2018	SINGLE TENDER ACTION
IMPALA ESTATES LTD	12-Mar-2018	11389	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	4,477.69	19-Apr-2018	LEASE
IMPALA ESTATES LTD	04-Apr-2018	11453	OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	125.04	02-May-2018	LEASE
IMPALA ESTATES LTD	04-Apr-2018		OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	1,078.97	02-May-2018	LEASE
IMPALA ESTATES LTD	04-Apr-2018		OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	669.84	02-May-2018	LEASE
INSTROM LTD	24-Apr-2018	1308	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	6,000.00	16-May-2018	OUTSIDE SCOPE
INTERSERVE (FACILITIES MANAGEMENT) LTD	23-Apr-2018	FACMFI000019118	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	16-May-2018	CONTRACT
MAZARS LLP	30-Apr-2018	1401869	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	3,243.00	23-May-2018	
MIXD	01-Mar-2018	12014_004	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	120.00	19-Apr-2018	
MIXD	01-Mar-2018	12103_004	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	29.99	25-Apr-2018	
MIXD	11-Jan-2018	12473_001	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	450.00	25-Apr-2018	
NORTH YORKSHIRE COUNTY COUNCIL	09-Apr-2018	410002564	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	1,000.00	25-Apr-2018	SINGLE TENDER ACTION
PITNEY BOWES LTD	06-Apr-2018	BF446597	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	213.00	25-Apr-2018	LEASE
POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	25-Apr-2018	3680009347	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	299.00	23-May-2018	DRM EXCEPTION 10.4(d)
POLICE & CRIME COMMISSIONERS TREASURERS' SOCIETY	03-Apr-2018	PACCTS 1819/25	PCC STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	2,583.00	02-May-2018	OUTSIDE SCOPE
RICHMONDSHIRE DISTRICT COUNCIL	27-Mar-2018	3100073	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	978.34	02-May-2018	SINGLE TENDER ACTION
ROYAL MAIL GROUP LTD	12-Mar-2018	9056221231	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	9.84	02-May-2018	
ROYAL MAIL GROUP LTD	16-Apr-2018	9056411050	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	10.25	04-May-2018	
SCARBOROUGH BOROUGH COUNCIL	28-Mar-2018	6073599010109450	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	296.76	25-Apr-2018	OUTSIDE SCOPE
SELBY COMMUNITY TRUST	19-Mar-2018	CC17/142	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	11.00	19-Apr-2018	
SHERBURN IN ELMET COMMUNITY TRUST	19-Mar-2018	20170035	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	7.00	02-May-2018	