

Office of the Police and Crime Commissioner, North Yorkshire

November 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
1ST CALL COMMUNICATIONS LTD	01-Nov-2018	163270	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	176.82	28-Nov-2018	
	31-Oct-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	64.00	28-Nov-2018	OUTSIDE SCOPE
BANNER GROUP LTD	01-Nov-2018	2860429	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	8.07	28-Nov-2018	CONTRACT
BANNER GROUP LTD	16-Nov-2018	2950596	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	4.82	12-Dec-2018	CONTRACT
CAPITA TRAVEL & EVENTS	02-Nov-2018	GL198052	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.00	07-Nov-2018	CONTRACT
CAPITA TRAVEL & EVENTS	02-Nov-2018	GL198052	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.10	07-Nov-2018	CONTRACT
CAPITA TRAVEL & EVENTS	09-Nov-2018	GL198086	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.30	14-Nov-2018	CONTRACT
CAPITA TRAVEL & EVENTS	15-Nov-2018	GL198123	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-2.00	21-Nov-2018	CONTRACT
			PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.80		
CAPITA TRAVEL & EVENTS	23-Nov-2018	GL198181	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.20	28-Nov-2018	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	31-Oct-2018	ALL PURCHASING CARDS - OCTOBER 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	599.01	01-Dec-2018	
	31-Oct-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	173.20	28-Nov-2018	OUTSIDE SCOPE
DATANICS LTD	28-Nov-2018	INV-05922	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	211.00	28-Nov-2018	
EXPLORE YORK LIBRARIES & ARCHIVES MUTUAL LTD	31-Jul-2018	INV-7034	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	30.00	21-Nov-2018	DRM CHAPTER 10 SECTION 7.2
	31-Oct-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	54.50	28-Nov-2018	OUTSIDE SCOPE
GOVNET COMMUNICATIONS	31-Jul-2018	141775	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	149.00	07-Nov-2018	DRM EXCEPTION 10.4(d)
HARROGATE BOROUGH COUNCIL	01-Nov-2018	60000927749 - 18/19-NOV-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	01-Nov-2018	OUTSIDE SCOPE
	28-Nov-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	187.80	28-Nov-2018	OUTSIDE SCOPE
IMS (SOUTHERN) LTD	31-Oct-2018	109811	OPCC - STAFFING OFFICE COSTS	OFFICE EXPENSES - POSTAGE	275.00	28-Nov-2018	CONTRACT
INTEGRATED WATER SERVICES LTD	27-Sep-2018	CD200100643	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	07-Nov-2018	CONTRACT
INTEGRATED WATER SERVICES LTD	09-Oct-2018	CD200102045	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	07-Nov-2018	CONTRACT
MIXD	15-Nov-2018	12626_001	NYFRS GOVERNANCE COSTS	CONTRACT - PUBLIC RELATIONS	174.00	12-Dec-2018	DRM EXCEPTION 10.2(a)
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	21-Sep-2018	YFSI4028811	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC	12,090.36	21-Nov-2018	OTHER - REGIONAL AGREEMENT
PINNACLE HOUSING LTD	09-Nov-2018	H136588	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16	05-Dec-2018	CONTRACT
PRCA	08-Oct-2018	68605	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	325.00	19-Dec-2018	
	31-Oct-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	134.10	28-Nov-2018	OUTSIDE SCOPE
REED EMPLOYMENT PLC	05-Oct-2018	C0233276166 - C0233219026	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,415.32	07-Nov-2018	CONTRACT
REED EMPLOYMENT PLC	12-Oct-2018	C0233300251 - C0233301155	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,052.49	07-Nov-2018	CONTRACT
REED EMPLOYMENT PLC	19-Oct-2018	C0233337062 - C0233274749	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,547.47	28-Nov-2018	CONTRACT
REED EMPLOYMENT PLC	26-Oct-2018	C0233356434 - C0233369499	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	614.95	21-Nov-2018	CONTRACT
REED EMPLOYMENT PLC	09-Nov-2018	C0233432358 - C0233431968	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	921.93	05-Dec-2018	CONTRACT
ROYAL MAIL GROUP LTD	08-Oct-2018	9057477314	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	38.94	28-Nov-2018	
ROYAL MAIL GROUP LTD	12-Nov-2018	9057702842	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	11.48	28-Nov-2018	
SELBY COMMUNITY TRUST	01-Nov-2018	CC18/093	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	34.00	28-Nov-2018	DRM CHAPTER 10 SECTION 7.2
VIKING DIRECT LTD	12-Nov-2018	732970	OPCC - STAFFING OFFICE COSTS	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	34.99	05-Dec-2018	QUOTATION
VIKING DIRECT LTD	16-Nov-2018	750735	OPCC - STAFFING OFFICE COSTS	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	32.89	12-Dec-2018	QUOTATION
	31-Oct-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	18.60	28-Nov-2018	OUTSIDE SCOPE
WAVERLEY CONSULTANCY	01-Nov-2018	319	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	28-Nov-2018	QUOTATION
WAVERLEY CONSULTANCY	30-Nov-2018	328	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	19-Dec-2018	QUOTATION
WHITBY AREA DEVELOPMENT TRUST	30-Oct-2018	2377	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	23.33	21-Nov-2018	