

Office of the Police, Fire and Crime Commissioner, North Yorkshire

January 2019 Expenditure

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	01-Jan-2019	60000927749 - 18/19-JAN-19-19	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	02-Jan-2019	OUTSIDE SCOPE
LANGUAGELINE SOLUTIONS	31-Jul-2018	l-05379	OPCC - STAFFING OFFICE COSTS	INTERPRETER & TRANSLATOR FEES	530.41	16-Jan-2019	QUOTATION
			PCC COMMUNITY ENGAGEMENT	INTERPRETER & TRANSLATOR FEES	500.00	16-Jan-2019	
				CONTRACT - OTHER SUPPLIES & SERVICES	667.48	16-Jan-2019	
MIXD	20-Nov-2018	12623_001	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	2,400.00	30-Jan-2019	DRM EXCEPTION 10.2(a)
REED EMPLOYMENT PLC	07-Dec-2018	C0233546225 - C0233559231	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,067.15	09-Jan-2019	CONTRACT
REED EMPLOYMENT PLC	14-Dec-2018	C0233584716 - C0233587979	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,146.97	23-Jan-2019	CONTRACT
REED EMPLOYMENT PLC	21-Dec-2018	C0233629433 - C0233616266	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	865.03	16-Jan-2019	CONTRACT
BIFFA WASTE SERVICES	28-Dec-2018	501N28766	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	22.80	23-Jan-2019	CONTRACT
WAVERLEY CONSULTANCY	01-Jan-2019	333	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	23-Jan-2019	QUOTATION
1ST CALL COMMUNICATIONS LTD	01-Jan-2019	164635	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	158.42	23-Jan-2019	
PINNACLE HOUSING LTD	27-Dec-2018	H137891	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	48.15	23-Jan-2019	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	31-Dec-2018	ALL PURCHASING CARDS DECEMBER 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	303.21		
ROYAL MAIL GROUP LTD	02-Jan-2019	9058004458	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	99.00	16-Jan-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	31-Dec-2018	5566770700123410_31/12/18	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	25.00		SINGLE TENDER ACTION
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	25.00		
CIPFA	12-Sep-2018	3138087	PCC STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES	870.00	16-Jan-2019	DRM EXCEPTION 10.4(d)
				EMPLOYEE CONFERENCES	290.00		
BANNER GROUP LTD	09-Jan-2019	3177010	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	4.29		CONTRACT
BANNER GROUP LTD	09-Jan-2019	3176997	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	5.76		CONTRACT
RURAL ARTS TRADING LTD	13-Dec-2018	519	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	50.00	16-Jan-2019	
CHAIN LANE COMMUNITY HUB	30-Sep-2018	1964	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	26.00	16-Jan-2019	
INTEGRATED WATER SERVICES LTD	10-Dec-2018	CD200112752	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	23-Jan-2019	CONTRACT
REED EMPLOYMENT PLC	11-Jan-2019	C0233669582 - C0233669973	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	693.92		CONTRACT
PINNACLE HOUSING LTD	11-Jan-2019	H138451	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16		CONTRACT
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	39.35	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	52.19	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	30.65	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	50.50	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	28.50	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	58.20	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	111.60	16-Jan-2019	OUTSIDE SCOPE
	31-Dec-2018	ICV_31/01/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	83.00	16-Jan-2019	OUTSIDE SCOPE
MAZARS LLP	28-Dec-2018	1492239	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	6,242.00	23-Jan-2019	OUTSIDE SCOPE
INTEGRATED WATER SERVICES LTD	15-Jan-2019	CD200116957	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33		CONTRACT
RSM RISK ASSURANCE SERVICES LLP	11-Jan-2019	1775369	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,452.55		CONTRACT
CAPITA TRAVEL & EVENTS	11-Jan-2019	GL198578	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.00	23-Jan-2019	CONTRACT
REED EMPLOYMENT PLC	18-Jan-2019	C0233704241 - C0233709319	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	312.70		CONTRACT
ROYAL MAIL GROUP LTD	21-Jan-2019	9058108193	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	18.75		
DATANICS LTD	28-Jan-2019	INV-06355	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	211.00		
CAPITA TRAVEL & EVENTS	25-Jan-2019	GL198643	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	19.00	30-Jan-2019	CONTRACT
FEEDBACK MARKET RESEARCH LTD	17-Jan-2019	170119	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	3,500.00		QUOTATION
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	3,500.00		