

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

April 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEARS 2 AND 3 - (US\$15988.34) PAYMENT DUE 1 APRIL 22, QUOTE REF 20211020-181856768	-12,000.00	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEARS 2 AND 3 - (US\$15988.34) PAYMENT DUE 1 APRIL 22, QUOTE REF 20211020-181856768	12,000.00	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	-146.56	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	146.56	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 2	-291.85	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 2	291.85	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEARS 2 AND 3 - (US\$15988.34) PAYMENT DUE 1 APRIL 22, QUOTE REF 20211020-181856768	12,000.00	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEARS 2 AND 3 - (US\$15988.34) PAYMENT DUE 1 APRIL 22, QUOTE REF 20211020-181856768	-12,000.00	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	53.44	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	-53.44	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 2	384.97	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 2	-384.97	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEARS 2 AND 3 - (US\$15988.34) PAYMENT DUE 1 APRIL 22, QUOTE REF 20211020-181856768	12,000.00	01-Apr-2022	QUOTATION
LOGIC SOFTWARE INC	2021534	11-Aug-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 2	438.41	01-Apr-2022	QUOTATION
VIRGIN MEDIA BUSINESS LTD	930095-102	02-Jan-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT 930095 OPPC 5% SPLIT 12 GRANBY ROAD IPVPPN HG1 4ST 1218773-2173665 REFCAL 0192805 FROM 01.07.2021 TO 31.03.2022	1,265.00	06-Apr-2022	BLPD 31569 25/05/2022
AGIITO LTD	AC50000070494	20-Nov-2021	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING.DEFAULT.DEFAULT	934508614, 19/10/21 to 23/10/21, Solberge Hall Hotel - Northallerton	235.56	27-Apr-2022	
WAYERLEY CONSULTANCY	622	01-Mar-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	FY 21/22 Q4 (Jan-Mar) COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC AS AGREED/ APPROVED BY SIMON DENNIS	7,350.00	01-Apr-2022	STA-21-22-0035 / LINE 6 STA-21-22-0051
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107501	15-Mar-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/10/21-30/12/21	7,276.37	06-Apr-2022	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107501	15-Mar-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/10/21-30/12/21	13,188.42	06-Apr-2022	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C023804642 - C0237959043	11-Mar-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST - OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	27-Apr-2022	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0238015518 - C0238015139	18-Mar-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST - OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	27-Apr-2022	BLPD 2693381/03/2021
THE COLOUR WORKS INTERNATIONAL LTD	CP133AM	24-Mar-2022	NYP.OPCC - STAFFING OFFICE COSTS.ADMIN GRADE - TRAINING - COURSE FEES.DEFAULT.DEFAULT	Coaching Programme undertaken on behalf of the OPFCC - February 2022	150.00	06-Apr-2022	DRM Chap 10 7.2/10.4
THE COLOUR WORKS INTERNATIONAL LTD	CP133AM	24-Mar-2022	NYP.OPCC - STAFFING OFFICE COSTS.ADMIN GRADE - TRAINING - COURSE FEES.DEFAULT.DEFAULT	Coaching Programme undertaken on behalf of the OPFCC - February 2022	402.00	06-Apr-2022	DRM Chap 10 7.2/10.4
THE COLOUR WORKS INTERNATIONAL LTD	CP133AM	24-Mar-2022	NYP.OPCC - STAFFING OFFICE COSTS.ADMIN GRADE - TRAINING - COURSE FEES.DEFAULT.DEFAULT	Coaching Programme undertaken on behalf of the OPFCC - February 2022	402.00	06-Apr-2022	DRM Chap 10 7.2/10.4
ICVA	INV-0600	30-Mar-2022	NYP.PCC FEES & SUBSCRIPTIONS.SUBSCRIPTIONS - PCC.DEFAULT.DEFAULT	ICVA ANNUAL SUBSCRIPTION 2022/2023	1,000.00	06-Apr-2022	DRM EXCEPTION 10.4
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107547	28-Mar-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/01/22 - 31/03/22	13,188.42	20-Apr-2022	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107547	28-Mar-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/01/22 - 31/03/22	7,276.37	20-Apr-2022	OUTSIDE SCOPE
	FORM41_31/03/2022	31-Mar-2022	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.POLICE MISCONDUCT PANEL.DEFAULT	JAN-MAR. REPORT WRITING, MEETINGS/PANELS/TRAINING/MISC	17,082.00	06-Apr-2022	
MAKE IT YORK LTD	39002	15-Oct-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	PARKING WAIVER FOR OPFCC CONSULTATION EVENT IN YORK CITY CENTRE 22.10.2021	24.00	06-Apr-2022	DRM Chap 10 7.2/10.4
	FORM41_22/02/2022	22-Feb-2022	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.DEFAULT.DEFAULT	1 DAY @ £211.50. READING TIME 4 HOURS @ £10 PER HOUR, 3 DAYS @ £104.50, MILEAGE AND RETURN	666.70	06-Apr-2022	
NIGEL WHITFIELD PHOTOGRAPHY	3248	30-Nov-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	PHOTOGRAPHY MALGARATION CEREMONY FOR PFC	180.00	12-Apr-2022	QUOTATION
VEDLIA ES (UK)	AF01175134	31-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS BEMR 2021.2022 (OPFCC SHARE 55%)	6.48	20-Apr-2022	BLPD 4871681/07/2025
VEDLIA ES (UK)	AF01175134	31-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS BEMR 2021.2022 (OPFCC SHARE 55%)	7.84	20-Apr-2022	BLPD 4871681/07/2025
	FORM41_01/04/2022	01-Apr-2022	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.POLICE MISCONDUCT PANEL.DEFAULT	SEPT - DEC. REPORT WRITING, REVIEW, MEETINGS/PANELS/TRAINING	25,110.12	20-Apr-2022	