

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

## May 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
AGITO LTD	ACS000070494	20-Nov-2021	NYP.OPCC - STAFFING OFFICE COSTS SUP - N.D.E. - LODGING.DEFAULT.DEFAULT	934508614_19/10/21 to 23/10/21_Hotel - Northallerton	235.56	11-May-2022	
POLICE & CRIME COMMISSIONERS TREASURERS' SOCIETY	PACCTS 2232/28	25-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUBSCRIPTIONS - PCC.DEFAULT.DEFAULT	Member Subscription to Police and Crime Commissioners Treasurers Society 22/23	1,000.00	18-May-2022	OUTSIDE SCOPE
AGITO LTD	GL203829	26-Apr-2022	NYP.OPCC - STAFFING OFFICE COSTS SUP - TRAINING - TRAVEL.DEFAULT.DEFAULT	54483060_27/04/2022_LONDON ZONES - UK RAIL	17.50	04-May-2022	
AGITO LTD	GL203829	26-Apr-2022	NYP.OPCC - STAFFING OFFICE COSTS SUP - TRAINING - TRAVEL.DEFAULT.DEFAULT	54483060_27/04/2022_BRIGHOUSE - UK RAIL	24.50	04-May-2022	
REED EMPLOYMENT PLC	CD238075523 - CD238042882	08-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	689.02	25-May-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	CD238075523 - CD238042882	08-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	-139.68	25-May-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	CD238075523 - CD238042882	08-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	139.68	25-May-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	CD238075523 - CD238042882	08-Apr-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	139.68	25-May-2022	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CD238103504 - CD238065695	15-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	550.08	25-May-2022	BLPD 2693381/03/2023
PINNACLE HOUSING LTD	1002405	27-Apr-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	PLANNED CLEANING APRIL/MAY 2022 OPFCC - 12 GRANBY ROAD, HARROGATE (65% of SITE TOTAL)	173.04	18-May-2022	BLPD 3669281/05/2022
REED EMPLOYMENT PLC	CD238138946 - CD238136941	29-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	25-May-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	CD238108620 - CD238096039	22-Apr-2022	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	25-May-2022	BLPD 2693381/03/2023
RICHMONDSHIRE DISTRICT COUNCIL	FORM41_17/05/2022	17-May-2022	NYP.CORE GRANTS.PRECEPT RECEIPTS.DEFAULT.DEFAULT	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2022/23 - NYP	29,924.79	25-May-2022	
HARROGATE BOROUGH COUNCIL	FORM41_17/05/2022	17-May-2022	NYP.CORE GRANTS.PRECEPT RECEIPTS.DEFAULT.DEFAULT	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2022/23 - NYP	42,459.00	25-May-2022	
	FORM41_12/04/2022	12-Apr-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	12/4: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER19/4: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	30.24	25-May-2022	
	NY001	04-Feb-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Media training and advice for the North Yorkshire Police, Fire and Crime Commissioner and members of her team.	850.00	25-May-2022	DRM Chap 10 7.2/10.4