

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

OPFCC Expenditure April 2023

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement route to market	Payment Date	Sum of Distribution Total
	06-Apr-2023	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS)		12-Apr-2023	5,803.50
CUSTOMERKNECT	16-Feb-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	DRM Chap 10 7.2/10.4	26-Apr-2023	658.00
ICVA	24-Mar-2023	PCC FEES & SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE	19-Apr-2023	1,000.00
IMPALA ESTATES LTD	09-Mar-2023	OPCC - PREMISES & OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	12-Apr-2023	5,708.04
	14-Mar-2023	OPCC - PREMISES & OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	05-Apr-2023	1,454.63
	31-Mar-2023	OPCC - PREMISES & OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	26-Apr-2023	909.88
INSIGHT DIRECT (UK) LTD	17-Mar-2023	PCC COMMUNITY ENGAGEMENT	EQUIP COMPUTER (NON CAPITAL)	CONTRACT	12-Apr-2023	3,646.87
MIXD	22-Mar-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	DRM EXCEPTION 10.2(a)	19-Apr-2023	3,200.00
NORTH YORKSHIRE COUNCIL	27-Mar-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.2(a)	05-Apr-2023	1,185.00
	01-Apr-2023	OPCC - PREMISES & OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	03-Apr-2023	826.50
PCC FOR HUMBERSIDE	16-Mar-2023	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	12-Apr-2023	741.00
PSL PRINT MANAGEMENT LTD	31-Mar-2023	NYFRS GOVERNANCE COSTS	CONTRACT - PUBLIC RELATIONS	CONTRACT	26-Apr-2023	1,500.00
SECURE AND CONFIDENTIAL DOCUMENTS LTD	21-Mar-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.2(a)	12-Apr-2023	1,742.04
SMARTSURVEY LTD	13-Mar-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.2(a)	05-Apr-2023	1,100.00
THE SKILLS NETWORK LTD	28-Feb-2023	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.2(a)	12-Apr-2023	2,495.00
WAREHOUSE EXPRESS LIMITED	20-Mar-2023	PCC COMMUNITY ENGAGEMENT	EQUIP COMPUTER (NON CAPITAL)	QUOTATION	12-Apr-2023	619.21