

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

April 2019 Expenditure

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
1ST CALL COMMUNICATIONS LTD	01/04/2019	166687	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	157.68	24/04/2019	
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	50.50	16/04/2019	OUTSIDE SCOPE
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	01/04/2019	INV-0682	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	22389.00	01/05/2019	OUTSIDE SCOPE
BANNER GROUP LTD	01/04/2019	3590473	OPCC - STAFFING OFFICE COSTS	PURCHASE OF PAPER FOR PRINTING	29.97	24/04/2019	CONTRACT
	24/04/2019	3692360	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	3.45		CONTRACT
	25/04/2019	3698333	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	0.67		CONTRACT
BIFFA WASTE SERVICES	29/03/2019	501N35292	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	22.80	24/04/2019	CONTRACT
CAPITA TRAVEL & EVENTS	01/04/2019	L1714509	PCC INDEPENDENT CUSTODY VISITORS	SUP - NDE INCIDENTALS	1.00	10/04/2019	CONTRACT
	08/04/2019	L1714848	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.20	10/04/2019	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	30/04/2019	ALL PURCHASING CARDS_ APRIL 2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	343.81		
CRACCL	28/02/2019	INV-0042	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	32.00	10/04/2019	DRM CHAPTER 10 SECTION 7.2
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	17.10	16/04/2019	OUTSIDE SCOPE
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	65.40	16/04/2019	OUTSIDE SCOPE
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	58.85	16/04/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	01/04/2019	60000927749 - 19/20-APR-19	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	676.25	01/04/2019	OUTSIDE SCOPE
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	96.30	16/04/2019	OUTSIDE SCOPE
ICVA	04/04/2019	INV-0403	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC	700.00	01/05/2019	DRM EXCEPTION 10.4(e)
IMPALA ESTATES LTD	01/04/2019	12618	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	290.52		
				PREMISES ENERGY - GAS	634.79	24/04/2019	LEASE
				WATER	149.21		
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	40.20	16/04/2019	OUTSIDE SCOPE
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	45.00	16/04/2019	OUTSIDE SCOPE
POLICE & CRIME COMMISSIONERS TREASURERS' SOCIETY	08/04/2019	PACCTS 1920/28	PCC STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	2583.00	01/05/2019	OUTSIDE SCOPE
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	44.10	16/04/2019	OUTSIDE SCOPE
REED EMPLOYMENT PLC	15/03/2019	C0233950473 - C0233947315	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	781.41	01/05/2019	CONTRACT
	29/03/2019	C0234011935 - C0233998614	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	924.88	01/05/2019	CONTRACT
	05/04/2019	020802554M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	31.10	01/05/2019	CONTRACT
		C0234030231 - C0234033948	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1000.27	01/05/2019	CONTRACT
	12/04/2019	020809512M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	51.80	08/05/2019	CONTRACT
	26/04/2019	C0234116499 - C0234124201	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	804.44		CONTRACT
ROYAL MAIL GROUP LTD	01/04/2019	9058537915	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	14.52	24/04/2019	
VODAFONE LIMITED (CORPORATE)	24/04/2018	87670243	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	25.12	16/04/2019	CONTRACT
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	4.50		
	24/07/2018	88580551	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	-9.64	16/04/2019	CONTRACT
	25/03/2019	90975348	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	24.00		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXECUTIVE OFFICER	3.50	16/04/2019	CONTRACT
				MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.50		
	16/04/2019	ICV_30/04/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	128.24	16/04/2019	OUTSIDE SCOPE