

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

June 2019 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
ATKINS LTD	19020836	17/05/2019	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	862.50	19/06/2019	CONTRACT
	19020841	20/05/2019	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	1341.00	19/06/2019	CONTRACT
	19020853	20/05/2019	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	2075.00	19/06/2019	CONTRACT
	19024188	11/06/2019	BALANCE SHEET - PCC	YORK - WOMENS REFUGE (WELLNESS CENTRE)	4353.75	03/07/2019	CONTRACT
	19024190	11/06/2019	BALANCE SHEET - PCC	Forcewide ETP Resources & Improvements	490.00	03/07/2019	CONTRACT
BIFFA WASTE SERVICES	501N39666	24/05/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	18.80	26/06/2019	CONTRACT
CAPITA TRAVEL & EVENTS	GL199532	03/06/2019	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.00	04/06/2019	CONTRACT
	GL199590	07/06/2019	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	86.75	12/06/2019	CONTRACT
	GL199613	14/06/2019	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	58.80	19/06/2019	CONTRACT
			OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	40.20	19/06/2019	
	GL199649	20/06/2019	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	109.00	26/06/2019	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	5566770438947684	31/05/2019	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	12.03	01/07/2019	QUOTATION
	ALL PURCHASING CARDS - MAY 2019	31/05/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	251.37	01/07/2019	
CW HEADRESS LTD	CW-1003614	20/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	936.00		CONTRACT
DELL COMPUTER CORPORATION LTD	7402532777	31/05/2019	BALANCE SHEET - PCC	DISG - COMPUTERS AND OTHER IT EQUIP	4881.50	26/06/2019	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 19/20-JUN-19	01/06/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	675.00	03/06/2019	OUTSIDE SCOPE
IMPALA ESTATES LTD	12816	10/06/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	5295.54	03/07/2019	LEASE
INITIAL WASHROOM HYGIENE	33132359	14/06/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	3.72	10/07/2019	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1143129749	14/03/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	12/06/2019	CONTRACT
MIXD	12693_001	19/06/2019	BALANCE SHEET - PCC	IT AND COMPUTER SUPPORT SERVICES	4050.00		CONTRACT
MWUK LTD T/AS YAFFY	69507	05/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1780.00	03/07/2019	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	6CS14031479	20/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	1407.45		OTHER - REGIONAL AGREEMENT
PINNACLE HOUSING LTD	H141710	29/04/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.15	04/06/2019	CONTRACT
	H142554	24/05/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.15	19/06/2019	CONTRACT
	H143311	25/06/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.15		CONTRACT
REED EMPLOYMENT PLC	C0234249842 - C0234249404	24/05/2019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	234.09	03/07/2019	CONTRACT
	C0234275839 - C0234250059	31/05/2019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	477.56	26/06/2019	CONTRACT
	C0234303639 - C0234307731	07/06/2019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	626.34	03/07/2019	CONTRACT
	C0234332788 - C0234332853	14/06/2019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	608.32	10/07/2019	CONTRACT
	C0234362219 - C0234365946	21/06/2019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	582.40		CONTRACT
RSM RISK ASSURANCE SERVICES LLP	1812410	10/05/2019	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	14834.00	19/06/2019	
	1817262	28/05/2019	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	-14834.00	19/06/2019	
SARKAR TACTICAL LTD	1551	11/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	2093.00	03/07/2019	QUOTATION
	1552	11/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	598.00	03/07/2019	QUOTATION
SOFTCAT PLC	INV02256954	06/06/2019	BALANCE SHEET - PCC	ISD RP - SERVERS & INFRASTRUCTURE	36508.50	03/07/2019	QUOTATION
SOLO SECURITY	S1190003457	03/06/2019	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	744.00	26/06/2019	CONTRACT
SPECIALIST COMPUTER CENTRES PLC	OP/C163224	18/06/2019	BALANCE SHEET - PCC	DFU - EQUIPMENT REPLACEMENT	-1492.31	26/06/2019	
VODAFONE LIMITED (CORPORATE)	91575029	25/05/2019	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	23.50	19/06/2019	CONTRACT
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.50	19/06/2019	
WAVERLEY CONSULTANCY	378	28/05/2019	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK	3750.00	26/06/2019	QUOTATION