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

April 2020 Expenditure

MINISTRATE AS AMERICAN CONTRIBUTION 1941-1959 19	Supplier Name	Invoice Number	Invoice Date Charge Account Description	Distribution Description	Distribution Tot Paymen	Date PO Description
MATERIAN	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4031861	23-Jul-2019 NYP.PCC STATUTORY OFFICERS.POLICE GRANT - PRINCIPAL.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	6,121.34 20-Ap	-2020
March Marc	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4031861	23-Jul-2019 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	2,175.72 20-Ap	-2020
MARKED 1906	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4031861	23-Jul-2019 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	8,523.40 20-Ap	-2020 OTHER - REGIONAL AGREEME
MARINDUSTACES 1909-071 1-7-2-200 1-7-2-200 1909-071 1-7-2-200	GOVNET COMMUNICATIONS	166011	10-Feb-2020 NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	OFFENDER MANAGEMENT CONFERENCE	355.50 27-Ap	-2020 DRM EXEPTION 10.4
Proceedings Proceedings Process Proces	BIFFA WASTE SERVICES	501N59673	21-Feb-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -GENERAL FY 19/20 (PCC SHARE)	5.54 20-Ap	-2020 BLPD 34056 31/07/2021
Marked Park Septiment Se	BIFFA WASTE SERVICES	501N59673	21-Feb-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -DMR FY 19/20 (PCC SHARE)	3.86 20-Ap	-2020 BLPD 34056 31/07/2021
1995 1995	BIFFA WASTE SERVICES	501N59673	21-Feb-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -GENERAL FY 19/20 (PCC SHARE)	5.87 20-Ap	-2020 BLPD 34056 31/07/2021
THE PLANT OF ANY COMMINISTRATION OF THE ADMINISTRATION OF THE AD	BIFFA WASTE SERVICES	501N59673	21-Feb-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -DMR FY 19/20 (PCC SHARE)	4.25 20-Ap	-2020 BLPD 34056 31/07/2021
Marchest Company Com	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF4903094/SCRN	20-Feb-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	-6,121.34 20-Ap	-2020
Procedure of an abstract constraint of the Private of a state of constraint of the Private of the Privat	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT WITH CLEVELAND FOR CFO SERVICES - ADDITIONAL QTR 3 COSTS - FIRE	153.90 22-Ap	-2020 OUTSIDE SCOPE
THE COLD AGEN COMMISSION COLD AND	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT WITH CLEVELAND FOR CFO SERVICES - ADDITIONAL QTR 3 COSTS - OPFCC	275.51 22-Ap	-2020 OUTSIDE SCOPE
THE POLICE CAMPAGE C	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE - EXPENSES 01/10/19 - 31/12/19	18.00 22-Ap	-2020 OUTSIDE SCOPE
Part Control	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/10/19 - 31/12/19	7,065.00 22-Ar	-2020 OUTSIDE SCOPE
16 PARTICLE COMMISSIONER FOR COLLEGAN DESCRIPTION OF THE COLLEGAN COMMISSIONER FOR COLLEGAN COLLEGAN COMMISSIONER FOR COLLEGAN COL	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC - EXPENSES 01/10/19-31/12/19	55.35 22-Ar	-2020 OUTSIDE SCOPE
14-00-12 A DIMIC COMMISSIONE FOR COLDANS ON THE PROPERTY OF	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/10/19-31/12/19	12,808.75 22-Ap	-2020 OUTSIDE SCOPE
HANDER OF DATE OF DA	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	773.05 22-Ap	-2020 OUTSIDE SCOPE
MAKE ASTAINS 10 1985 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200 1970. 1980. 1946-200	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	267.75 22-Ap	-2020 OUTSIDE SCOPE
MARKA STATE TO 1388 15.46-200 VPD CVC. PREMESS APPORT ACTUME PRINSES SERVINS CONFECT. STATE A HIRE CONFEST. STATE CONF	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND POLICE - BILLED QUARTERLY OCT 19 -	35,892.50 22-Ap	-2020 OUTSIDE SCOPE
NEGATION 1985 198	IMPALA ESTATES LTD	13686	16-Mar-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES -	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q1	4,400.00 29-Ar	-2020 BLPD 4326915/07/2023
1988/06 1988/06 29 Mar 2000 29 Mar 2	IMPALA ESTATES LTD	13686	16-Mar-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES -	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q1	895.54 29-Ar	-2020 BLPD 4326915/07/2023
PRINCE OR COMMISSIONER FOR ELEVAN 19605 2	INTEGRATED WATER SERVICES LTD	CD200169997	28-Feb-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING QUARTERLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HARROGA	6.80 01-Ar	-2020 STA 10 - 19/20
THE PROJECT A SIMPLE COMMISSIONER FOR LIGHTAND 1905 22 Name 2000 1907 124 Name 20	PINNACLE HOUSING LTD	H150899	25-Mar-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY F	PLANNED CLEANING - APRIL 2019 to MARCH 2020, OPCC, 12 GRANBY ROAD, HARROGATE	219.15 06-Ar	-2020 BLPD 36692 31/05/2021
THE PROJECT A SUMM COLUMNSCOMER FOR CLEFEANO 19015 27-Am-2020 MPP CC STATUTION OFFICES SCENATION OFFICES SCENATI	OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF4903148/SCRN	30-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	-2,175.72 20-Ar	-2020
HE POILES & DAME COMMISSIONES (POLICES ADMIS (POLICES SAMPLES COMMISSIONES (POLICES SAMPLES AGREEMENT ZURIGIPO COLUMNISMON WITH CLEERAMO - ADDITIONAL OF THE POLICES AGREEMENT ZURIGIPO COLUMNISMON WITH CLEERAMO - ADDITIONAL OF THE POLICES AGREEMENT ZURIGIPO COLUMNISMON WITH CLEERAMO - ADDITIONAL OF THE POLICES AGREEMENT ZURIGIPO COLUMNISMON AGREEMENT ZURIGIPO COLUMNISM	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND POLICE - BILLED QUARTERLY JAN 20 -	35,892.50 22-Ar	-2020 OUTSIDE SCOPE
FILE TOWN COUNCE 1990/20/108 1946-20/20 1946-20/2	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	886.90 22-Ar	-2020 OUTSIDE SCOPE
PRIOR THE TENT S13 S14	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	819.91 22-Ar	-2020 OUTSIDE SCOPE
VESTALUITO 199314 17.04-2000 VESTALUITO 199324 17.04-2000 VESTALUITO	FILEY TOWN COUNCIL	019/020/104	19-Mar-2020 NYP.OPCC - STAFFING OFFICE COSTS.PREMISES RENTAL & HIRE CHARGES	FILEY TOWN COUNCIL ADMIN SERVICES FOR THE FILEY COMMUNITY AND POLICE LIAISON COMMITTEE	50.25 22-Ar	-2020 DRM Chap 10 7.2/10.4
VSSP30 12-Mar-2020 VSSP30 12-Mar-2020 VSSP30	PILOT THEATRE LTD	59.19	31-Mar-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR MARCH 2020 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00 06-Ar	-2020 STA BH-2019/20-036
VERTIFIED 199390 124-br-2020 VERPEC COMMUNITY BIGGERINET CONTINCE - CHIEFS SPECIES & SERVICES DO SERVICES - UP 51 SERVICES - UP 51 SERVICES DO SERVICES - UP 51 SERVICES - UP 51 SERVICES DO SERVICES - UP 51 SERVIC	VERITAU LTD	VS0914	17-Jan-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	DPO Service - up to 31st May 2020 £296 per day	828.80 06-Ar	-2020 BLPD 4327931/05/2020
BIFFA MASKE SERVICES \$0.00.5972 \$27.48s*.200 \$27.48s*.200	VERITAU LTD	VS0930	12-Mar-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES		960.00 06-Ar	-2020 BLPD 4327931/05/2020
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND 166024 27-Mar-2020 0UFDRES FECT STATUTORY OFFICES FECT SATUTORY OFFICES FECT FOR & HEAD OF GRAG COLLABORATION AGREEMENT FOR CFO SERVICES - OPFIC - DIPIT/20 - 31/03/20 27-Mar-2020 0UFDRES SCOPE	BIFFA WASTE SERVICES	501N61972	27-Mar-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -GENERAL FY 19/20 (PCC SHARE)	17.61 29-Ar	-2020 BLPD 34056 31/07/2021
THE POLICE & CRIME COMMISSIONER FOR CLIPELAND 166024 27-Mar-2020 197-PC STATUTORY OFFICES PCC PCC STATUTORY OFFICES PCC PCC PCC PCC PCC PCC PCC PCC PCC PC	BIFFA WASTE SERVICES	501N61972	27-Mar-2020 NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS -DMR FY 19/20 (PCC SHARE)	12.75 29-Ar	-2020 BLPD 34056 31/07/2021
THE POLICE & CRIME COMMISSIONER FOR LEVELAND 106024 27-Mar-2020 NP PCC STATUTORY OFFICERS PCC STATUTORY OFFICERS CEVEN RECHARGE PCC'S CFO & HEAD OF ORGA COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/01/20 -31/03/20 7,055.00 22-Apr-2020 00TSIDE SCOPE	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/01/20 - 31/03/20	12,808.75 22-Ar	-2020 OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND 16024 27-Mar-2020 VPP.PCC STATUTORY OFFICERS PCC STATUTORY OFFICERS RECHARGE PCC'S CF0 & HEAD OF ORG Alexange slavy costs - Police 169.19 27-Apr-2020 0.075 DES COPE	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC - EXPENSES 01/01/20 - 31/03/20	27.90 22-Ar	-2020 OUTSIDE SCOPE
THE POLICE & CRIMIC COMMISSIONER FOR CLEVELAND 16024 27-Mar-2020 NYP PCC STATUTORY OFFICES PCC STATUTORY OFFICES RECHARGE PCC'S CFO & HEAD OF ORGA Recharge salary costs - Folice 169.17 22-Apr-2020 VISIOE SCOPE	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/01/20 - 31/03/20	7,065.00 22-Ar	-2020 OUTSIDE SCOPE
The Police & CRIME COMMISSIONER FOR CLEVELAND 169170 31-Mar-2020 NP-PCC STATUTORY OFFICERS RECHARGE PCC'S CF0 & HEAD OF ORG Recharge salary costs - Fire Quarter 3 - PCC EXTERNAL AUDIT FEES 2019/20 6-24-207 0-64-pr-2020 0-45-pr-2020 0-45-pr-2	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE - EXPENSES 01/01/20 - 31/03/20	8.10 22-Ar	-2020 OUTSIDE SCOPE
MAZARS LIP 1679170 31-Mar-2020 VPP. CF. EES. AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6,242.00 6,242.00 06-Apr-2020 OUTSIDE SCOPE MAZARS LIP 1679170 31-Mar-2020 NPP. CF. EES. AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6,242.70 06-Apr-2020 OUTSIDE SCOPE MAZARS LIP 1679170 31-Mar-2020 NPP. CF. EES. AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6,242.70 06-Apr-2020 OUTSIDE SCOPE MAZARS LIP 1679170 31-Mar-2020 NPP. CF. EES. AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6,242.70 06-Apr-2020 OUTSIDE SCOPE MAZARS LIP 1679170 31-Mar-2020 NPP. CF. CEC. CEC. CEC. CEC. CEC. CEC. CEC.	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	Recharge salary costs - Police	169.19 22-Ar	-2020 OUTSIDE SCOPE
MAZARS LIP 1679170 31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 4-6,24.75 06-Apr-2020 OUTSIDE SCOPE MAZARS LIP 1679170 31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6-242.75 06-Apr-2020 OUTSIDE SCOPE VOUGOV PLC 191323 26-Mar-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE DRUGS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE DRUGS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE DRUGS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE DRUGS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE DRUGS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESTATIVE WERDS SURVEY 10,000 06-Apr-2020 00 OTH PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES MARCH 2020 ICV EXPENSES MARCH 2020 ICV EXPENSES 10,000 20-Apr-2020 0	THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020 NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	Recharge salary costs - Fire	95.24 22-Ar	-2020 OUTSIDE SCOPE
MAZARS LLP 1679170 31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20 6,242.75 06-Apr-2020 0VT.DIDE SCOPE	MAZARS LLP	1679170	31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	6,242.00 06-Ar	-2020 OUTSIDE SCOPE
VOLGOV PLC 191323 26-Mar-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES REPRESENTATIVE DRUGS SURVEY 10,000.0 06-Apr-2020 00-Apr-2020 00-Apr-20	MAZARS LLP	1679170	31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	-6,242.75 06-Ar	-2020 OUTSIDE SCOPE
BANNER GROUP LTD 5295720 06-Apr-2020 NYP. OPCC - STAFFING OFFICE COSTS. STAT/NEWSPAPERS/CONS COSTS NYP. OPCC - STAFFING OFFICE COSTS. STAT/NEWSPAPERS/CONS COSTS 5.04 15-Apr-2020 BLD 31620 30/09/2020 LOV_06/04/20 06-Apr-2020 NYP. PCC INDEPENDENT CUSTODY VISITORS, GOVERNANCE VOLUNTEERS MARCH 2020 ICV EXPENSES 84.60 20-Apr-2020 20-Apr-2020 20-Apr-2020 10-Apr-2020	MAZARS LLP	1679170	31-Mar-2020 NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	6,242.75 06-Ar	-2020 OUTSIDE SCOPE
CV_06/04/20	YOUGOV PLC	191323	26-Mar-2020 NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	REPRESENTATIVE DRUGS SURVEY	10,000.00 06-Ar	-2020 QUOTATION
CC_06/04/20 06-Apr-2020 NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS MARCH 2020 ICV EXPENSES 18.00 20-Apr-2020 20-	BANNER GROUP LTD	5295720	06-Apr-2020 NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	5.04 15-Ar	-2020 BLPD 31620 30/09/2020
CV_06/04/20 06-Apr-2020 NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS MARCH 2020 ICV EXPENSES 18.00 20-Apr-2020 20-		ICV 06/04/20	06-Apr-2020 NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	84.60 20-Ar	-2020
CC_06/04/20 06-Apr-2020 NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS MARCH 2020 ICV EXPENSES 18.00 20-Apr-2020 20-		ICV 06/04/20	06-Apr-2020 NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES		
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