

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

January 2023 Expenditure

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
COMPANY BARCLAYCARD PURCHASE CARDS	30-Sep-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Jan-2023	1,012.76
GIANT LEAP PRODUCTIONS LTD	29-Nov-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	DRM Chap 10 7.2/10.4	18-Jan-2023	126.00
GIANT LEAP PRODUCTIONS LTD	29-Nov-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	LINES 1- 4 QUOTATION	18-Jan-2023	4,860.00
HARROGATE BOROUGH COUNCIL	01-Jan-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	03-Jan-2023	686.00
IMPALA ESTATES LTD	07-Dec-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	04-Jan-2023	5,708.04
KADA RESEARCH LTD	08-Dec-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT Lines 1-3	04-Jan-2023	14,653.00
PSL PRINT MANAGEMENT LTD	31-Dec-2022	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	CONTRACT	25-Jan-2023	2,417.00
SCARBOROUGH BOROUGH COUNCIL	17-Oct-2022	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES		04-Jan-2023	-1,498.00
SCARBOROUGH BOROUGH COUNCIL	17-Oct-2022	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES		18-Jan-2023	1,248.33