

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

October 2022 Expenditure

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement Route to Market	Payment Date	Distribution Total
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jul-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		01-Oct-2022	512.83
Craven District Council	27-Sep-2022	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	19-Oct-2022	853.82
HARROGATE BOROUGH COUNCIL	01-Oct-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	OUTSIDE SCOPE	03-Oct-2022	686.00
IMPALA ESTATES LTD	07-Sep-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	05-Oct-2022	5,708.04
IMPALA ESTATES LTD	30-Sep-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	LEASE	26-Oct-2022	1,000.38
REED EMPLOYMENT PLC	26-Aug-2022	PCC - STATUTORY OFFICERS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	05-Oct-2022	684.58
REED EMPLOYMENT PLC	02-Sep-2022	PCC - STATUTORY OFFICERS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	19-Oct-2022	540.50
REED EMPLOYMENT PLC	09-Sep-2022	PCC - STATUTORY OFFICERS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	19-Oct-2022	684.58
REED EMPLOYMENT PLC	16-Sep-2022	PCC - STATUTORY OFFICERS	SUP - OUTSIDE AGENCY COSTS	CONTRACT	19-Oct-2022	684.58
SELBY DISTRICT COUNCIL	08-Sep-2022	OPCC - STAFFING OFFICE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE	05-Oct-2022	1,239.29