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

OPFCC Expenditure March 2023

Supplier Name	Invoice Date	Charge Account Description	Distribution Description	Procurement	Payment Date	Distribution
				Route to Market		Total
	16-Mar-2023	PCC - STATUTORY OFFICERS	GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES LEGALLY QUALIFIED CHAIR (LQC)& POLICE		22-Mar-2023	3,942.00
			MISCONDUCT PANEL (INDEPENDENT MEMBERS)			
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		01-Mar-2023	355.06
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Mar-2023	136.58
	31-Dec-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Mar-2023	1,005.88
	31-Jan-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE		01-Mar-2023	454.15
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		01-Mar-2023	387.70
	07-Mar-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES		07-Mar-2023	503.68
			STAT/NEWSPAPERS/CONS COSTS		07-Mar-2023	91.45
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS		07-Mar-2023	360.90
EXINET TECHNOLOGY LTD T/A GRAPHIQUE	27-Feb-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES		22-Mar-2023	1,366.33
FEEDBACK MARKET RESEARCH LTD	10-Feb-2023	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION	13-Mar-2023	4,182.50
		PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION	13-Mar-2023	4,182.50
HARROGATE BOROUGH COUNCIL	07-Mar-2023	CORE GRANTS	PRECEPT RECEIPTS		15-Mar-2023	42,458.00
OPINION RESEARCH SERVICES LTD	05-Jan-2023	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES		08-Mar-2023	12,000.00
PSL PRINT MANAGEMENT LTD	28-Feb-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT	29-Mar-2023	2,560.00
RICHMONDSHIRE DISTRICT COUNCIL	07-Mar-2023	CORE GRANTS	PRECEPT RECEIPTS		15-Mar-2023	29,924.79
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	24-Jan-2023	PCC - STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	OUTSIDE SCOPE	01-Mar-2023	20,997.70
VIRGIN MEDIA BUSINESS LTD	02-Jul-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	CONTRACT	08-Mar-2023	1,265.00
	02-Oct-2022	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	CONTRACT	13-Mar-2023	1,265.00
	02-Jan-2023	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES PCC OFFICES - 12 GRANBY ROAD HARROGATE	CONTRACT	08-Mar-2023	1,265.00
YAS (ENTERPRISES) LTD	24-Feb-2023	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	OUTSIDE SCOPE	15-Mar-2023	1,093.08