

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

December 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
1ST CALL COMMUNICATIONS LTD	01-Dec-2018	163953	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	192.90	27-Dec-2018	
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	81.30	12-Dec-2018	OUTSIDE SCOPE
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	50.50	12-Dec-2018	OUTSIDE SCOPE
BANNER GROUP LTD	11-Dec-2018	3077997	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	3.14	02-Jan-2019	CONTRACT
BANNER GROUP LTD	19-Dec-2018	3118880	OPCC - STAFFING OFFICE COSTS	PURCHASE OF PAPER FOR PRINTING	49.95	16-Jan-2019	CONTRACT
BIFFA WASTE SERVICES	26-Oct-2018	501N24378	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58	05-Dec-2018	CONTRACT
BIFFA WASTE SERVICES	23-Nov-2018	501N26522	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58	27-Dec-2018	CONTRACT
CAPITA TRAVEL & EVENTS	10-Dec-2018	GL198341	OPCC - STAFFING OFFICE COSTS	POL - NDE TRAVEL	269.00	19-Dec-2018	CONTRACT
CITY OF YORK COUNCIL	31-Aug-2018	9102551432	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	520.00	12-Dec-2018	
COMPANY BARCLAYCARD PURCHASE CARDS	30-Nov-2018	ALL PURCHASING CARDS_ NOVEMBER 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	588.36	01-Jan-2019	
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	116.40	12-Dec-2018	
DATANICS LTD	28-Dec-2018	INV-06190	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	211.00	01-Jan-2019	
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	19.45	12-Dec-2018	OUTSIDE SCOPE
FILEY TOWN COUNCIL	22-Nov-2018	018/019/034	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	100.73	19-Dec-2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	01-Dec-2018	60000927749 - 18/19-DEC-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	03-Dec-2018	OUTSIDE SCOPE
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	150.75	12-Dec-2018	OUTSIDE SCOPE
IMPALA ESTATES LTD	10-Dec-2018	12288	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	5,089.29	02-Jan-2019	LEASE
INITIAL WASHROOM HYGIENE	05-Dec-2018	32947550	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	3.72	02-Jan-2019	CONTRACT
INTEGRATED WATER SERVICES LTD	29-Nov-2018	CD200110990	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	19-Dec-2018	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	20-Dec-2018	1141595323	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	16-Jan-2019	SINGLE TENDER ACTION
	28-Nov-2018	ICV_31/10/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	76.50	12-Dec-2018	OUTSIDE SCOPE
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	112.50	12-Dec-2018	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	30-Oct-2018	YFSI4029232	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFF	12,090.36	09-Jan-2019	OTHER - REGIONAL AGREEMENT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	27-Nov-2018	YFSI4029587	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFF	12,090.36	05-Dec-2018	OTHER - REGIONAL AGREEMENT
PINNACLE HOUSING LTD	12-Dec-2018	H137716	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16	09-Jan-2019	CONTRACT
PRCA	22-Nov-2018	68856	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	325.00	19-Dec-2018	
PRCA	30-Nov-2018	5448	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	-325.00	19-Dec-2018	
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	91.80	12-Dec-2018	OUTSIDE SCOPE
REED EMPLOYMENT PLC	02-Nov-2018	C0233399512 - C0233387025	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	960.45	05-Dec-2018	CONTRACT
REED EMPLOYMENT PLC	16-Nov-2018	C0233455200 - C0233400550	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,075.47	12-Dec-2018	CONTRACT
REED EMPLOYMENT PLC	30-Nov-2018	C0233523322 - C0233513556	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	850.73	19-Dec-2018	CONTRACT
REED EMPLOYMENT PLC	04-Dec-2018	C0233481450 - C0233429477	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,077.71	27-Dec-2018	CONTRACT
ROYAL MAIL GROUP LTD	17-Dec-2018	9057910938	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	21.32	02-Jan-2019	
TADCASTER METHODIST CHURCH	28-Nov-2018	181106	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	22.00	19-Dec-2018	DRM CHAPTER 10 SECTION 7.2
THE BUZZZ	19-Dec-2018	INV-0724	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	750.00	16-Jan-2019	
TV LICENSING	04-Dec-2018	FORM41_04/12/2018	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEVISION AND SKY LICENSES	82.78	19-Dec-2018	DRM EXCEPTION 10.3(a)(iv)
	11-Dec-2018	ICV_30/11/18	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	97.58	12-Dec-2018	OUTSIDE SCOPE