

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

March 2019 Expenditure

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
1ST CALL COMMUNICATIONS LTD	01-Mar-19	166003	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	161.31	27-Mar-19	
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	50.50	13-Mar-19	OUTSIDE SCOPE
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	31-Jan-19	INV-0636	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	1,094.81	06-Mar-19	DRM EXCEPTION 10.4(a)
BIFFA WASTE SERVICES	25-Jan-19	501N30957	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58	13-Mar-19	CONTRACT
BIFFA WASTE SERVICES	22-Feb-19	501N33140	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58	20-Mar-19	CONTRACT
CAPITA TRAVEL & EVENTS	15-Mar-19	GL199009	OPCC - STAFFING OFFICE COSTS	SUP - NDE - INCIDENTALS	15.70	20-Mar-19	
CAPITA TRAVEL & EVENTS	21-Mar-19	GL199048	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.60	27-Mar-19	
CAPITA TRAVEL & EVENTS	29-Mar-19	L1714327	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	15.50	03-Apr-19	
CHAIN LANE COMMUNITY HUB	04-Mar-19	2136	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	54.00	27-Mar-19	DRM CHAPTER 10 SECTION 7.2
CLEMENTS HALL TRUST	12-Mar-19	3889	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	36.00	03-Apr-19	DRM CHAPTER 10 SECTION 7.2
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-19	5566770700123410_28/02/2019	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	25.00	07-Mar-19	
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-19	ALL PURCHASING CARDS FEBRUARY 2019	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	25.00		
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-19	ALL PURCHASING CARDS MARCH 2019	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	247.05	07-Mar-19	
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	17.10	27-Mar-19	OUTSIDE SCOPE
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	57.80	13-Mar-19	OUTSIDE SCOPE
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	51.05	13-Mar-19	OUTSIDE SCOPE
FILEY TOWN COUNCIL	20-Mar-19	018/019/087	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	98.48	16-Apr-19	DRM CHAPTER 10 SECTION 7.2
	31-Mar-19	31/03/2019	PCC INDEPENDENT CUSTODY VISITORS	SUP - STAFF RECRUITMENT	1,207.44	10-Apr-19	SINGLE TENDER ACTION
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	190.39	13-Mar-19	OUTSIDE SCOPE
IMPALA ESTATES LTD	11-Mar-19	12545	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	5,089.29	03-Apr-19	LEASE
INTEGRATED WATER SERVICES LTD	21-Mar-19	CD200125995	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	16-Apr-19	CONTRACT
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	45.00	21-Mar-19	OUTSIDE SCOPE
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	74.00	13-Mar-19	OUTSIDE SCOPE
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	45.00	13-Mar-19	OUTSIDE SCOPE
MAZARS LLP	29-Mar-19	1529958	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	6,242.00		OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	19-Feb-19	YFS14030455	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFFICER	13,552.80	13-Mar-19	OTHER - REGIONAL AGREEMENT
PINNACLE HOUSING LTD	11-Mar-19	H140400	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16	03-Apr-19	CONTRACT
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	88.20	13-Mar-19	OUTSIDE SCOPE
REED EMPLOYMENT PLC	22-Feb-19	020788430M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	17.60	20-Mar-19	CONTRACT
REED EMPLOYMENT PLC	08-Mar-19	020791223M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	17.60	03-Apr-19	CONTRACT
REED EMPLOYMENT PLC	01-Feb-19	C0233762584 - C0233771644	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	940.20	06-Mar-19	CONTRACT
REED EMPLOYMENT PLC	08-Feb-19	C0233788273 - C0233799951	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	843.35	13-Mar-19	CONTRACT
REED EMPLOYMENT PLC	15-Feb-19	C0233819226 - C0233828392	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	889.91	13-Mar-19	CONTRACT
REED EMPLOYMENT PLC	15-Feb-19	C0233863264 - C0233850727	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	992.13	13-Mar-19	CONTRACT
REED EMPLOYMENT PLC	01-Mar-19	C0233877373 - C0233883664	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	965.71	27-Mar-19	CONTRACT
REED EMPLOYMENT PLC	08-Mar-19	C0233914339 - C0233914612	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	915.19	03-Apr-19	CONTRACT
REED EMPLOYMENT PLC	22-Mar-19	C0233967551 - C0233973997	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	736.53	16-Apr-19	CONTRACT
RICHMONDSDHIRE DISTRICT COUNCIL	18-Mar-19	FORM41_18/03/2019	CORE GRANTS	PRECEPT RECEIPTS	17,639.50	27-Mar-19	
RIPON CITY COUNCIL	13-Feb-19	1084	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	20.00	13-Mar-19	DRM CHAPTER 10 SECTION 7.2
ROYAL MAIL GROUP LTD	25-Feb-19	9058317507	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	12.76	13-Mar-19	
ROYAL VOLUNTARY SERVICE	20-Feb-19	CSIN 17695	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	03-Apr-19	DRM CHAPTER 10 SECTION 7.2
SELBY DISTRICT COUNCIL	18-Mar-19	FORM41_18/03/2019	CORE GRANTS	PRECEPT RECEIPTS	46,779.50	27-Mar-19	
SMARTSURVEY LTD	12-Mar-19	INV-12835	NYFRS GOVERNANCE COSTS	CONTRACT - OTHER SUPPLIES & SERVICES	270.00		
			PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	270.00	03-Apr-19	DRM EXCEPTION 10.2(a)
VODAFONE LIMITED (CORPORATE)	24-Oct-17	85765568	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	1.00	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	708.53		
VODAFONE LIMITED (CORPORATE)	25-Nov-17	86088226	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	1.00	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	834.89		
VODAFONE LIMITED (CORPORATE)	23-Dec-17	86384884	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	1.00	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	17.70		
VODAFONE LIMITED (CORPORATE)	23-Jan-18	86723069	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	3.50	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.00		
VODAFONE LIMITED (CORPORATE)	24-Feb-18	87041403	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.34		
VODAFONE LIMITED (CORPORATE)	24-Mar-18	87335402	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.45		
VODAFONE LIMITED (CORPORATE)	24-Apr-18	87673909	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	13.12	27-Mar-19	CONTRACT
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50		
VODAFONE LIMITED (CORPORATE)	23-May-18	87984408	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	17.01	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	46.24		
VODAFONE LIMITED (CORPORATE)	23-Jun-18	88272744	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	16.28		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	39.49		
VODAFONE LIMITED (CORPORATE)	24-Jul-18	88599200	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50	27-Mar-19	CONTRACT
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	6.55		
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	28.68		
VODAFONE LIMITED (CORPORATE)	19-Sep-18	89134164	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	-29.36	27-Mar-19	
			OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	-49.43		
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	-672.24		
VODAFONE LIMITED (CORPORATE)	10-Dec-18	89899075	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	-22.41	27-Mar-19	
VODAFONE LIMITED (CORPORATE)	25-Feb-19	90704109	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES CHIEF EXEC OFFICER	3.50	10-Apr-19	CONTRACT
VODAFONE LIMITED (CORPORATE)	25-Feb-19	90704109	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORG & DEV	3.50	10-Apr-19	CONTRACT
VODAFONE LIMITED (CORPORATE)	25-Feb-19	90704109	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	23.62	10-Apr-19	CONTRACT
	10-Mar-19	ICV_10/03/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE TRAVEL	49.80	13-Mar-19	OUTSIDE SCOPE
WAVERLEY CONSULTANCY	01-Mar-19	351	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	27-Mar-19	QUOTATION