

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

May 2019 Expenditure

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
	08/05/2019	ICV_31/05/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	168.00	15/05/2019	OUTSIDE SCOPE
		ICV_31/05/19OVERPAYT	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	(84.00)	28/05/2019	OUTSIDE SCOPE
BANNER GROUP LTD	08/05/2019	3754346	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	6.65	04/06/2019	BLPD 31620 30/09/2019
	15/05/2019	3789900	OPCC - STAFFING OFFICE COSTS	PURCHASE OF PAPER FOR PRINTING	19.98	12/06/2019	CONTRACT
				STAT/NEWSPAPERS/CONS COSTS	3.64	12/06/2019	
	28/05/2019	3845055	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	2.44		CONTRACT
	29/05/2019	3851167	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	1.30		CONTRACT
CAPITA TRAVEL & EVENTS	07/05/2019	GL199364	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	(8.20)	15/05/2019	
	20/05/2019	LI717281	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	144.25	22/05/2019	
	24/05/2019	LI718265	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	32.10	29/05/2019	
COMPANY BARCLAYCARD PURCHASE CARDS	30/04/2019	5566770438947684_30/04/2019	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	23.85	07/05/2019	DRM CHAPTER 10 SECTION 7.2
EASY AND CLEAR	16/04/2019	8976	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	120.00	08/05/2019	QUOTATION
	08/05/2019	ICV_31/05/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	100.40	15/05/2019	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	01/05/2019	60000927749 - 19/20-MAY-19	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	675.00	01/05/2019	
	20/05/2019	FORM41_20/05/2019	CORE GRANTS	PRECEPT RECEIPTS	20,501.00	29/05/2019	
	08/05/2019	ICV_31/05/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	145.80	15/05/2019	OUTSIDE SCOPE
INITIAL WASHROOM HYGIENE	13/03/2019	33042406	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	3.72	29/05/2019	CONTRACT
J TOMLINSON LTD	24/04/2019	713920	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - REACTIVE	927.52	22/05/2019	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	22/03/2019	YFSI4030943	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXECUTIVE OFFICER	12,334.10	15/05/2019	OTHER - REGIONAL AGREEMENT
	08/05/2019	ICV_31/05/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	99.85	15/05/2019	OUTSIDE SCOPE
REED EMPLOYMENT PLC	12/04/2019	C0234073121 - C0234067519	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,013.63	15/05/2019	CONTRACT
	19/04/2019	C0234089190 - C0234099221	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,037.25	15/05/2019	CONTRACT
	26/04/2019	020811915M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	31.10	22/05/2019	CONTRACT
		C0234154859 - C0234151372	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	402.22	22/05/2019	
	10/05/2019	020814745M	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	31.10	04/06/2019	CONTRACT
		C0234171934 - C0234172042	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	1,101.36	04/06/2019	
	17/05/2019	C0234201139 - C0234211822	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	570.91	12/06/2019	CONTRACT
RICHMONDSHIRE DISTRICT COUNCIL	20/05/2019	FORM41_20/05/2019	CORE GRANTS	PRECEPT RECEIPTS	6,452.50	29/05/2019	
ROYAL MAIL GROUP LTD	06/05/2019	9058739957	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	9.24	04/06/2019	
RSM RISK ASSURANCE SERVICES LLP	28/05/2019	1817264	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,868.98		CONTRACT
RYEDALE DISTRICT COUNCIL	20/05/2019	FORM41_20/05/2019	CORE GRANTS	PRECEPT RECEIPTS	6,575.00	29/05/2019	
SELBY DISTRICT COUNCIL	20/05/2019	FORM41_20/05/2019	CORE GRANTS	PRECEPT RECEIPTS	11,510.18	29/05/2019	
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	02/04/2019	105188	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	21,631.47	15/05/2019	OUTSIDE SCOPE
VODAFONE LIMITED (CORPORATE)	27/04/2019	91287524	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	23.75	29/05/2019	CONTRACT
			PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC's CFO & HEAD OF ORGANISATION AND DEVELOPMENT	3.50	29/05/2019	
	08/05/2019	ICV_31/05/19	PCC INDEPENDENT CUSTODY VISITORS	GOVERNANCE VOLUNTEERS - NDE -TRAVEL	75.10	15/05/2019	OUTSIDE SCOPE
WAVERLEY CONSULTANCY	30/03/2019	360	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	08/05/2019	SINGLE TENDER ACTION
	30/04/2019	369	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00	04/06/2019	SINGLE TENDER ACTION
	31/05/2019	379	OPCC - STAFFING OFFICE COSTS	CONTRACT - PUBLIC RELATIONS	1,890.00		SINGLE TENDER ACTION