

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

## March 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution	Payment Date	PO Description
GRESHAM OFFICE FURNITURE LTD	482006	13-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE FURNITURE, LOCKERS & FITTINGS	OPEN FRONTED BOOKCASE SHELVING TIER	123.00	04-Mar-2020	BLPD 4156731/08/2022
GRESHAM OFFICE FURNITURE LTD	482006	13-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE FURNITURE, LOCKERS & FITTINGS	ADJUSTABLE LATERAL FILING RAIL	188.00	04-Mar-2020	BLPD 4156731/08/2022
GRESHAM OFFICE FURNITURE LTD	482006	13-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE FURNITURE, LOCKERS & FITTINGS	CUPBOARD WITH SIDE OPENING TAMBOUR DOOR STANDARD	894.00	04-Mar-2020	BLPD 4156731/08/2022
CAPITA TRAVEL & EVENTS	GL201192	30-Jan-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	18.70	04-Mar-2020	
PILOT THEATRE LTD	42.19	31-Jan-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR JANUARY 2020 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00	04-Mar-2020	STA BH-2019/20-036
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1148399719	23-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	POLICE AND CRIME COMMISSIONER GRANBY ROAD B&W QUARTERLY COSTS FROM 28.06.2019 TO 31.03.2020	7.26	04-Mar-2020	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1148399719	23-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	POLICE AND CRIME COMMISSIONER GRANBY ROAD COLOUR QUARTERLY COSTS FROM 28.06.2019 TO 31.03.2020	85.69	04-Mar-2020	BLPD 4072231/05/2024
COLLEGE OF POLICING LTD	90060428	04-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	EMBEDDING PUBLIC HEALTH APPROACHES IN POLICING QUARTERLY ATTENDEE	74.50	04-Mar-2020	DRM EXCEPTION 10.4
COLLEGE OF POLICING LTD	90060428	06-Feb-2020	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	440.00	04-Mar-2020	DRM EXCEPTION 10.2(c)(i)
COLLEGE OF POLICING LTD	90060428	06-Feb-2020	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	440.00	04-Mar-2020	DRM EXCEPTION 10.2(c)(i)
COLLEGE OF POLICING LTD	90060428	06-Feb-2020	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	NYP.PCC DIRECT COSTS.SUP - TRAINING - COURSE FEES.PCC	440.00	04-Mar-2020	DRM EXCEPTION 10.2(c)(i)
INTEGRATED WATER SERVICES LTD	CD200166321	31-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING QUARTERLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HARROGATE	6.80	04-Mar-2020	STA 10 - 19/20
ENTERPRISE RENT-A-CAR UK LTD	23864003	07-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	53.48	04-Mar-2020	
FORCE INFORMATION SYSTEMS LTD	20-013	10-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	LOCAL POLICING BODY CENTURION TRAINING FOR OPCC COMPLAINTS TEAM	2,000.00	04-Mar-2020	DRM EXCEPTION 10.2(c)(i)
ROYAL MAIL GROUP LTD	9060380262	10-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE.PCC OFFICES	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC	11.75	11-Mar-2020	REVIEW REQUIRED
CAPITA TRAVEL & EVENTS	U1735732	13-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	60.50	11-Mar-2020	
CAPITA TRAVEL & EVENTS	U1735732	13-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	32.00	11-Mar-2020	
CAPITA TRAVEL & EVENTS	U1735732	13-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	51.70	11-Mar-2020	
CAPITA TRAVEL & EVENTS	U1735732	13-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	23.40	11-Mar-2020	
INSIGHT DIRECT (UK) LTD	4733909	19-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.EQUIP COMPUTER	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.EQUIP COMPUTER	1,701.72	18-Mar-2020	BLPD 42298 15/09/2021
ENTERPRISE RENT-A-CAR UK LTD	23930017	14-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	34.24	11-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24001408	21-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.VEHICLE HIRE & LEASE	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	54.58	18-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24001408	21-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	24.24	18-Mar-2020	
PINNACLE HOUSING LTD	H149958	25-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE	219.15	18-Mar-2020	BLPD 36692 31/05/2021
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	SUBS 33-2019	24-Feb-2020	NYP.PCC FEES AND SUBSCRIPTIONS.SUBSCRIPTIONS - PCC.CHIEF EXECUTIVE OFFICER	Annual APACE Membership Subscription 19-20	1,000.00	04-Mar-2020	DRM EXCEPTION 10.4
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - TRAVEL	JANUARY 2020 ICV EXPENSES / NON RECEIPTED PARKING / RECEIPTED OTHER	197.13	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES	90.00	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES / RECEIPTED PARKING	97.40	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES / RECEIPTED PARKING & OTHER	53.95	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES / RECEIPTED PARKING / RECEIPTED OTHER	86.05	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES / RECEIPTED PARKING	72.60	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES	83.70	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES - RECEIPTED OTHER	26.35	04-Mar-2020	
	ICV_31/01/20	13-Feb-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	JANUARY 2020 ICV EXPENSES	35.10	04-Mar-2020	
	FORM41_12/12/2019	12-Dec-2019	NYP.PCC COMMUNITY ENGAGEMENT.EMPLOYEE CONFERENCES	STOP AND SEARCH SCRUTINY PANEL MEETING HELD AT HQ, NORTHALLERTON	29.70	04-Mar-2020	
	FORM41_12/12/2019	12-Dec-2019	NYP.PCC COMMUNITY ENGAGEMENT.EMPLOYEE CONFERENCES	STOP AND SEARCH SCRUTINY PANEL MEETING HELD AT HQ, NORTHALLERTON	18.00	04-Mar-2020	
	FORM41_13/02/2020	13-Feb-2020	NYP.PCC COMMUNITY ENGAGEMENT.EMPLOYEE CONFERENCES	COMMUNITY REVIEW GROUP TRAINING BY NYP AT ATHENA HOUSE	21.60	04-Mar-2020	
	FORM41_13/02/2020	13-Feb-2020	NYP.PCC COMMUNITY ENGAGEMENT.EMPLOYEE CONFERENCES	COMMUNITY REVIEW GROUP TRAINING BY NYP AT ATHENA HOUSE	7.20	04-Mar-2020	
WAVERLEY CONSULTANCY	454	01-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	JANUARY/FEBRUARY/MARCH 2020 COMMUNICATIONS AND MEDIA SUPPORT TO THE OPCC	5,460.00	25-Mar-2020	STA BH-2019/20-037
PILOT THEATRE LTD	46.19	28-Feb-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR FEBRUARY 2020 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00	19-Mar-2020	STA BH-2019/20-036
BANNER GROUP LTD	5141481	05-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.PURCHASE OF PAPER FOR PRINTING	A4 WHITE PAPER, 80GSM	51.55	19-Mar-2020	BLPD 31620 30/09/2020
BANNER GROUP LTD	5141481	05-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	Q-Connect Feint Ruled Casebound Notebook	0.83	19-Mar-2020	BLPD 31620 30/09/2020
BANNER GROUP LTD	5141481	05-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	Banner A4 ruled Recycled Side Spiral Notebooks	4.05	19-Mar-2020	BLPD 31620 30/09/2020
VODAFONE LIMITED (CORPORATE)	94121114	25-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PCC STAFF October 2019 to March 2020	27.25	18-Mar-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	94121114	25-Feb-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PCC'S CFO - October 2019 to March 2020	3.50	18-Mar-2020	BLPD 31572 31/10/2020
VICTORIA FORMS LTD	1902	02-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS	AMENDMENTS TO NYP COMPLAINTS FORM	130.00	19-Mar-2020	DRM Chap 10 7.2/10.4
ENTERPRISE RENT-A-CAR UK LTD	24075073	28-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	40.98	19-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24075073	28-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.VEHICLE HIRE & LEASE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.VEHICLE HIRE & LEASE	21.74	19-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24075073	28-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	34.24	19-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24151271	06-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	34.24	19-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24151271	06-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.VEHICLE HIRE & LEASE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.VEHICLE HIRE & LEASE	34.79	19-Mar-2020	
ENTERPRISE RENT-A-CAR UK LTD	24224036	13-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.VEHICLE HIRE & LEASE.DEFAULT	53.48	19-Mar-2020	
HARROGATE BOROUGH COUNCIL	FORM41_10/03/2020	10-Mar-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2019/20 - NYP	20,501.00	25-Mar-2020	
RICHMONDSHIRE DISTRICT COUNCIL	FORM41_10/03/2020	10-Mar-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2019/20 - NYP	6,452.50	25-Mar-2020	
RYEDALE DISTRICT COUNCIL	FORM41_10/03/2020	10-Mar-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2019/20 - NYP	6,575.00	25-Mar-2020	
SELBY DISTRICT COUNCIL	FORM41_10/03/2020	10-Mar-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2019/20 - NYP	11,510.18	25-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201377	28-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	18.70	19-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201455	09-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	158.30	19-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201455	09-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	158.00	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000045098	27-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	150.00	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000045098	27-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	150.00	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000045098	27-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	150.00	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000045098	27-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	112.92	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000046461	12-Mar-2020	NYP.CORE GRANTS.SUP - TRAINING - LODGING.DEFAULT	NYP.CORE GRANTS.SUP - TRAINING - LODGING.DEFAULT	56.67	19-Mar-2020	
CAPITA TRAVEL & EVENTS	AC50000046461	12-Mar-2020	NYP.CORE GRANTS.SUP - TRAINING - LODGING.DEFAULT	NYP.CORE GRANTS.SUP - TRAINING - LODGING.DEFAULT	17.21	19-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201119	23-Jan-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	141.50	18-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201119	23-Jan-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	32.00	18-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201119	23-Jan-2020	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	41.30	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	46.80	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	113.50	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	59.15	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	180.00	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	112.50	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	79.80	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	45.00	18-Mar-2020	
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	FEBRUARY 2020 ICV EXPENSES	70.90	18-Mar-2020	
SMARTSURVEY LTD	INV-14753	12-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	ANNUAL RENEWAL OF SURVEY SERVICES MARCH 2020 - MARCH 2021	540.00	19-Mar-2020	DRM Chap 10 7.2/10.4
CAPITA TRAVEL & EVENTS	GL201504	19-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	-148.00	23-Mar-2020	
CAPITA TRAVEL & EVENTS	GL201504	19-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	-148.00	23-Mar-2020	
CIS EVENT SOLUTIONS LTD	PGV19-072019-0950	01-Jul-2019	NYP.PCC DIRECT COSTS.EMPLOYEE CONFERENCES	THE POLICE GOVERNANCE SUMMIT 2019	270.00	25-Mar-2020	DRM EXCEPTION 10.4
CAPITA TRAVEL & EVENTS	U1737194	26-Mar-2020	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	12.80	30-Mar-2020	
CAPITA TRAVEL & EVENTS	U1737194	26-Mar-2020	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	NYP.CORE GRANTS.SUP - TRAINING - TRAVEL	10.50	30-Mar-2020	