

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

## August 2019 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 19/20-AUG-19	01-Aug-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES	GROUND FLR 12 GRANBY ROAD	675.00	01-Aug-2019	
PILOT THEATRE LTD	4.19	07-May-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	TO PROVIDE SERVICES AND EQUIPMENT TO PERFORM LIVE STREAMING FOR PAM	-500.00	14-Aug-2019	STA BH-2019/20-036
PILOT THEATRE LTD	4.19	07-May-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	TO PROVIDE SERVICES AND EQUIPMENT TO PERFORM LIVE STREAMING FOR PAM	500.00	14-Aug-2019	STA BH-2019/20-036
PILOT THEATRE LTD	4.19	07-May-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR APRIL 2019 FOR PAM	500.00	14-Aug-2019	STA BH-2019/20-036
PILOT THEATRE LTD	14.19	04-Jun-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	TO PROVIDE SERVICES AND EQUIPMENT TO PERFORM LIVE STREAMING FOR PAM	500.00	14-Aug-2019	STA BH-2019/20-036
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF - June 2019	27.00	07-Aug-2019	BLPD 31572 27/09/2019
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - June 2019	3.50	07-Aug-2019	BLPD 31572 27/09/2019
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF - June 2019	-27.00	07-Aug-2019	BLPD 31572 27/09/2019
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF - June 2019	21.60	07-Aug-2019	BLPD 31572 27/09/2019
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF - June 2019	5.40	07-Aug-2019	BLPD 31572 27/09/2019
WAVERLEY CONSULTANCY	392	01-Jul-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS	JUL 19 INTERIM COMMUNICATIONS SUPPORT - MONTH 14	1,890.00	14-Aug-2019	STA 06 - 19/20 & STA BH-2019/20-037 (lines 3&4)
PILOT THEATRE LTD	17.19	04-Jul-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	TO PROVIDE SERVICES AND EQUIPMENT TO PERFORM LIVE STREAMING FOR PAM	500.00	14-Aug-2019	STA BH-2019/20-036
ROYAL MAIL GROUP LTD	9059162211	15-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC, 12 GRANBY RD, HARROGATE	-16.42	04-Sep-2019	REVIEW REQUIRED
ROYAL MAIL GROUP LTD	9059162211	15-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC, 12 GRANBY RD, HARROGATE	16.42	04-Sep-2019	REVIEW REQUIRED
REED EMPLOYMENT PLC	C0234507923 - C0234512078	26-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	114.01	21-Aug-2019	BLPD 2693381/03/2019
REED EMPLOYMENT PLC	C0234507923 - C0234512078	26-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	481.92	21-Aug-2019	BLPD 2693381/03/2019
BANNER GROUP LTD	4155353	31-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	0.65	28-Aug-2019	BLPD 31620 30/09/2019
IMPALA ESTATES LTD	12888	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC - FY 2019/2020	828.14	28-Aug-2019	LEASE
INTEGRATED WATER SERVICES LTD	CD200142649	29-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HARROGATE	6.80	04-Sep-2019	STA 10 - 19/20
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS JULY 2019	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	225.60	02-Aug-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS JULY 2019	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	140.50	02-Aug-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS JULY 2019	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	65.60	02-Aug-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS JULY 2019	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	21.46	02-Aug-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS JULY 2019	31-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	14.99	02-Aug-2019	
REED EMPLOYMENT PLC	C0234539675 - C0234543520	02-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	389.63	28-Aug-2019	BLPD 2693381/03/2019
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	132.53	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	132.53	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	132.53	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.CORE GRANTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.CORE GRANTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	16.40	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	-49.75	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.POL - N.D.E. TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.POL - N.D.E. TRAVEL	134.45	14-Aug-2019	
CAPITA TRAVEL & EVENTS	GL200005	05-Aug-2019	NYP.OPCC - STAFFING OFFICE COSTS.POL - N.D.E. TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.POL - N.D.E. TRAVEL	134.45	14-Aug-2019	
BANNER GROUP LTD	4192977	08-Aug-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	2.64	11-Sep-2019	BLPD 31620 30/09/2019
PILOT THEATRE LTD	20.19	31-Jul-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	TO PROVIDE SERVICES AND EQUIPMENT TO PERFORM LIVE STREAMING FOR PAM	500.00	28-Aug-2019	STA BH-2019/20-036
BANNER GROUP LTD	4223104	15-Aug-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	51.55	11-Sep-2019	BLPD 31620 30/09/2019
PINNACLE HOUSING LTD	H145330	23-Aug-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES	PLANNED CLEANING - APRIL 2019 to MARCH 2020, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	18-Sep-2019	BLPD 36692 31/05/2021
INTEGRATED WATER SERVICES LTD	CD200146550	29-Aug-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HARROGATE	6.80	04-Sep-2019	STA 10 - 19/20