

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

## July 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-JUL-20	01-Jul-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Jul-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_MAY 2020	31-May-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	275.71	01-Jul-2020	
REED EMPLOYMENT PLC	0235735084/0235735084C1	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 22/05/2020: T-CORRECTED CHARGE RATE	-215.60	06-Jul-2020	
MAZARS LLP	1669156	29-Feb-2020	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	PFCC - External Audit fee 2018/19 Additional	600.00	01-Jul-2020	OUTSIDE SCOPE
REED EMPLOYMENT PLC	0235760113 - 0235759822	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - OPFCC - PERIOD END 29/05/20	-498.46	13-Jul-2020	
REED EMPLOYMENT PLC	0235760113 - 0235759822	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 29/05/20	498.46	13-Jul-2020	
REED EMPLOYMENT PLC	0235760113 - 0235759822	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 29/05/20	498.46	13-Jul-2020	
REED EMPLOYMENT PLC	0235742225 - 0235743116	22-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 22/05/20	632.01	06-Jul-2020	
REED EMPLOYMENT PLC	0235742225 - 0235743116	22-May-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.CHIEF EXECUTIVE OFFICER	AGENCY WORKER - PERIOD END 22/05/20	25.62	06-Jul-2020	
REED EMPLOYMENT PLC	0235742225 - 0235743116	22-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY STAFF - WEEK ENDING 22.05.2020 - CREDIT FOR MGMT FEE OVERBILL 0235735084/0235735084C1	215.60	06-Jul-2020	
REED EMPLOYMENT PLC	0235785781 - 0235788267	05-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 05/06/20	533.83	27-Jul-2020	
REED EMPLOYMENT PLC	0235811145 - 0235813281	12-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 12/06/20	631.10	27-Jul-2020	
PINNACLE HOUSING LTD	H153536	26-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - APRIL 2020 TO MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	01-Jul-2020	BLPD 3669281/05/2021
MAZARS LLP	1715707	30-Jun-2020	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 4 - PCC EXTERNAL AUDIT FEES 2019/20	6,245.00	06-Jul-2020	OUTSIDE SCOPE
IMPALA ESTATES LTD	13961	12-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q2	4,400.00	20-Jul-2020	BLPD 4326915/07/2023
IMPALA ESTATES LTD	13961	12-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q2	895.54	20-Jul-2020	BLPD 4326915/07/2023
IMPALA ESTATES LTD	13961	12-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	ADDITIONAL COSTS YR3 RENT INCREASE 12 GRANBY ROAD, GROUND FLOOR OPFCC 55% - FY 2020/21 Q2	210.21	20-Jul-2020	BLPD 4326915/07/2023
REED EMPLOYMENT PLC	0235840611 - 0235842678	19-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 19/06/20	631.10	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 26/06/20	631.10	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 22/05/20	523.17	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 29/05/20	398.85	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 05/06/20	523.17	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 12/06/20	523.17	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 19/06/20	523.17	27-Jul-2020	
REED EMPLOYMENT PLC	0235861391 - 0235742152	26-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 26/06/20	523.17	27-Jul-2020	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1151500159	30-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	POLICE AND CRIME COMMISSIONER GRANBY ROAD RENTAL QUARTERLY COSTS FROM 26.03.2020 TO 25.03.2021 PCC	84.51	13-Jul-2020	BLPD 4072281/05/2024
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_JUN 2020	30-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	238.52		
REED EMPLOYMENT PLC	0235886757 - 0235886410	03-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 03/07/20	631.10	27-Jul-2020	
REED EMPLOYMENT PLC	0235886757 - 0235886410	03-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 03/07/20	523.17	27-Jul-2020	
REED EMPLOYMENT PLC	0235912937 - 0235914824	10-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 10/07/20	631.10	27-Jul-2020	
REED EMPLOYMENT PLC	0235912937 - 0235914824	10-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 10/07/20	523.17	27-Jul-2020	