

Finance Transparency Publication							
NY OPFCC 2021 / 2022							
Aug-21							
Supplier Name	Invoice Date	Invoice Number	Distribution Description	Distribution Total	Charge Account Description	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	01-Aug-2021	6000927749 - 21/22-AUG-21	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	02-Aug-2021	
THE SKILLS NETWORK LTD	28-Feb-2021	18842	SKILLS DEVELOPMENT FOR THE OPFCC	3,790.00	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES.DEFAULT.DEFAULT	18-Aug-2021	QUOTATION
VIRGIN MEDIA BUSINESS LTD	01-Jul-2021	93095-096	OPCC 55% SPLIT 12 GRANBY ROAD PYPH HG1 45T 1218773-2173665 REFCAL 0129205 FROM 01.07.2021 TO 31.03.2022	1,265.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	11-Aug-2021	BLPD 31569 25/05/2022
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Jul-2021	107025	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/04/21-30/06/21	13,225.77	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	11-Aug-2021	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Jul-2021	107025	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/04/21 - 30/06/21	2,276.37	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	11-Aug-2021	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Jul-2021	107026	CHIEF EXECUTIVE AGREEMENT 2021/22 - COLLABORATION WITH CLEVELAND POLICE (SIMON DENNIS) - APR 21 - MAY 21	18,874.64	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER.DEFAULT	11-Aug-2021	OUTSIDE SCOPE
REED EMPLOYMENT PLC	09-Jul-2021	CO237338242_CO237337939	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	703.22	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	18-Aug-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	16-Jul-2021	CO237356390_CO237349783	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	703.22	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	25-Aug-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	16-Jul-2021	CO237356390_CO237349783	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	703.22	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	25-Aug-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	16-Jul-2021	CO237356390_CO237349783	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	-703.22	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	25-Aug-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	23-Jul-2021	CO237369937_CO237367554	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	703.22	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	18-Aug-2021	BLPD 2693381/03/2021
AGITO LTD	20-Jul-2021	ACS0000064752	OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	180.95	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL.DEFAULT.DEFAULT	04-Aug-2021	
AGITO LTD	20-Jul-2021	84F600064853	OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	0.30	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL.DEFAULT.DEFAULT	04-Aug-2021	
BIFFA WASTE SERVICES	23-Jul-2021	501N96209	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS (GENERAL APRIL-AUG 21 (OPFCC Share 55%))	11.74	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	25-Aug-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	23-Jul-2021	501N96209	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS (DMR APRIL-AUG 21 (OPFCC Share 55%))	8.50	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	25-Aug-2021	BLPD 3405681/07/2021
PINNACLE HOUSING LTD	25-Jul-2021	H166582	PLANNED CLEANING JUNE 2021-MARCH 2022 OPFCC, 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL)	173.04	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	04-Aug-2021	BLPD 36692 31/05/2022
THE HAWKINS CONSULTANCY LTD	29-Jul-2021	FORM41_29/07/2021	OPFCC LEGALLY QUALIFIED CHAIR EXPENSES / READING, WRITING AND PREPARATION WORK / MISC EXPENSES FOR ADDITIONAL	1,544.16	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL.DEFAULT	04-Aug-2021	
REED EMPLOYMENT PLC	23-Jul-2021	CO237388303_CO237381618	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	565.74	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	25-Aug-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	06-Aug-2021	CO237400176_CO237406049	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	555.94	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	25-Aug-2021	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	26-Jun-2021	98406098	MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	26.50	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	25-Aug-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jun-2021	98406098	MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	25-Aug-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Jul-2021	98695119	MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	26.50	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	25-Aug-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Jul-2021	98695119	MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	25-Aug-2021	BLPD 45352 19/07/2022
NIGEL WHITFIELD PHOTOGRAPHY	23-May-2021	3203	PROFESSIONAL PHOTOGRAPHY SERVICES FOR COMMENCEMENT OF NEW PFC IN POST	180.00	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	25-Aug-2021	QUOTATION
ELECTED TECHNOLOGIES LTD	19-Aug-2021	INV-4985	CASEWORKER ANNUAL HOSTING AND SUPPORT CHARGE PER USER (LICENCE) PER YEAR X 10 USERS 2021/2022	1,800.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - ICT MAINTENANCE AND SUPPORT.DEFAULT.DEFAULT	25-Aug-2021	DRM EXCEPTION 10.2(a)