

Finance Transparency Publication							
NY OPFCC 2021 / 2022							
Jul-21							
Supplier Name	Invoice Date	Invoice Number	Distribution Description	Distribution Total	Charge Account Description	Payment Date	PO Description
ASSOCIATION OF POLICE & CRIME COMM	31-Mar-2021	INV-0905	APCC - MEMBERSHIP OF THE POLICE STAFF COUNCIL FOR 2019/2020	1,109.21	NYP.PCC FEES & SUBSCRIPTIONS.SUBSCRIPTIONS - PCC.DEFAULT.DEFAULT	28-Jul-2021	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	01-Jul-2021	60000927749 - 21/22-JUL-21	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	01-Jul-2021	
REED EMPLOYMENT PLC	11-Jun-2021	C0237254448_C0237250113	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	569.00	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	07-Jul-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	11-Jun-2021	C0237254448_C0237250113	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	713.63	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	07-Jul-2021	BLPD 2693381/03/2021
IMPALA ESTATES LTD	10-Jun-2021	15116	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2021/22 Q2	4,818.15	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	07-Jul-2021	LEASE
IMPALA ESTATES LTD	10-Jun-2021	15116	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2021/22 Q2	895.54	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	07-Jul-2021	LEASE
	30-Jun-2021	ICV_30/06/2021	EXPENSES INCURRED WHEN CONDUCTING ICV VISITS, MAR, APR, MAY, JUN	111.60	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	07-Jul-2021	
REED EMPLOYMENT PLC	25-Jun-2021	C0237296106	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	703.22	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	07-Jul-2021	BLPD 2693381/03/2021
BIFFA WASTE SERVICES	25-Jun-2021	S01N93995	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS .GENERAL APRIL-AUG 21 (OPFCC Share 55%)	17.61	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	14-Jul-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	25-Jun-2021	S01N93995	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS .IDMR APRIL-AUG 21 (OPFCC SHARE 55%)	12.75	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	14-Jul-2021	BLPD 3405681/07/2021
KONICA MINOLTA BUSINESS SOLUTIONS	29-Jun-2021	1156665687	BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2021 TO 25.03.2022	0.54	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Jul-2021	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS	29-Jun-2021	1156665687	COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2021 TO 25.03.2022	5.40	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Jul-2021	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS	29-Jun-2021	1156665687	B&W COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2021 TO 25.06.2022	0.66	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Jul-2021	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS	29-Jun-2021	1156665687	COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2021 TO 25.06.2022	22.37	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Jul-2021	BLPD 4072281/05/2024
SARA FENOUGHTY	18-May-2021	18/05/2021	LQC FEES TO BE PAID FOR LQC SERVICES PROVIDED IN SUPPORT OF A POLICE TRIBUNAL FEBRUARY - MAY 2021 AS APPROVED BY N	1,190.00	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.DEFAULT.DEFAULT	07-Jul-2021	OUTSIDE SCOPE
RSM RISK ASSURANCE SERVICES LLP	02-Jul-2021	2022568	INTERNAL AUDIT FEE 2021/2022 PFCC	9,863.75	NYP.PCC - INTERNAL AUDIT.INTERNAL AUDIT FEE.DEFAULT.DEFAULT	07-Jul-2021	BLPD 3635981/04/2022
PINNACLE HOUSING LTD	25-Jun-2021	H165599A	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	14-Jul-2021	BLPD 36692 31/05/2022
REED EMPLOYMENT PLC	25-Jun-2021	C0237306226_C0237306539	OPFCC INDEPENDENT ADJUDICATOR EXPENSES	703.22	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	28-Jul-2021	BLPD 2693381/03/2021
			OPFCC INDEPENDENT ADJUDICATOR EXPENSES READING, WRITING AND PREPERATION WORK. E3582.02 PLUS MISC. EXPENSES FOR ADDITIONAL COSTS RELATING TO THE ABOVE E146.00				
	13-Jul-2021	FORM41_13/07/2021		3,728.02	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL.DEFAULT	21-Jul-2021	
VERTAU LTD	14-Jul-2021	VS1117	DAILY RATE FOR UP TO 50 DAYS FOR DPO SERVICES PROVIDED TO THE OPFCC 1ST JULY 2020 - 30TH JUNE 2021	502.20	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	28-Jul-2021	PA 2021-001280/06/2021