

Finance Transparency Publication						
NY OPFCC 2021 / 2022						
Supplier Name	Invoice Date	Distribution Description	Distribution Total	Charge Account Description	Payment Date	PO Description
VIRGIN MEDIA BUSINESS LTD	01-Jan-2021	ACCOUNT 930095 OPPC 55% SPLIT 12 GRANBY ROAD IPVPN HG1 4ST 1218773-2173665 REFCAL 0192805 FROM 01.04.2020 TO 31.03.2021	1,265.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	03-Mar-2021	BLPD 31569 25/05/2022
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jan-2021	Jan-21 P/Card 03/01/2021 - MSFT E0500D8GAY - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jan-2021	Jan-21 P/Card 04/01/2021 - MSFT E0500D994Q - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	246.28	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jan-2021	Jan-21 P/Card 04/01/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	41.05	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jan-2021	Jan-21 P/Card - 11/01/2021 - FACEBK YVW38ZEVH2 - ADVERTISING SERVICES	40.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jan-2021	Jan-21 P/Card - 14/01/2021 - FACEBK E2LSU3TYH2 - ADVERTISING SERVICES	20.00	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-Mar-2021	
	01-Feb-2021	MILEAGE EXPENSES FOR LQC CHAIR SERVICES FOR POLICE MISCONDUCT PANEL OCTBER 2020	229.50	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - N.D.E. - TRAVEL POLICE MISCONDUCT PANEL DEFAULT	24-Mar-2021	OUTSIDE SCOPE
	01-Feb-2021	REPORT WRITING FEES FOR LQC CHAIR SERVICES PROVIDED FOR POLICE MISCONDUCT PANEL OCTBER 2020	730.00	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL DEFAULT	24-Mar-2021	OUTSIDE SCOPE
	01-Feb-2021	PROFESSIONAL LEGAL FEES FOR LQC CHAIR SERVICES PROVIDED FOR POLICE MISCONDUCT PANEL OCTBER 2020	2,557.80	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL DEFAULT	24-Mar-2021	OUTSIDE SCOPE
BIFFA WASTE SERVICES	22-Jan-2021	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 20/21 (PCC SHARE 55%)	11.74	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	03-Mar-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	22-Jan-2021	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	8.50	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	03-Mar-2021	BLPD 3405681/07/2021
PINNACLE HOUSING LTD	25-Jan-2021	PLANNED CLEANING - NOV 2020 - MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL)	171.31	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	03-Mar-2021	BLPD 3669281/05/2021
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	09-Feb-2021	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/10/20 - 31/12/20	7,276.53	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	03-Mar-2021	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	09-Feb-2021	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/10/20-31/12/20	13,188.71	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	03-Mar-2021	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	09-Feb-2021	CHIEF EXECUTIVE AGREEMENT 2020/21 - COLLABORATION WITH CLEVELAND POLICE (SIMON DENNIS) - QUARTER 3 - OCT 20 TO DEC 20	20,057.76	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER.DEFAULT	03-Mar-2021	OUTSIDE SCOPE
KADA RESEARCH LTD	22-Feb-2021	FINAL PAYMENT (MARCH 2021) FOR RESEARCH EVALUATION OF THE PUBLIC SAFETY OFFICER PILOT IN CRAVEN AS AGREED FIONA KINNEAR AND LEIGH BIRKBECK	3,410.00	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	03-Mar-2021	BLPD 4471981/03/2021
BIFFA WASTE SERVICES	19-Feb-2021	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 20/21 (PCC SHARE 55%)	11.74	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	17-Mar-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	19-Feb-2021	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	8.50	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	17-Mar-2021	BLPD 3405681/07/2021
PINNACLE HOUSING LTD	25-Feb-2021	PLANNED CLEANING - NOV 2020 - MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL)	171.31	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	03-Mar-2021	BLPD 3669281/05/2021
REED EMPLOYMENT PLC	12-Feb-2021	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.1.2021 - 31.3.2021	680.23	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	24-Mar-2021	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	-3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	26.50	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021	6.00	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021	9.00	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021	-9.00	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Jan-2021	MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021	9.15	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Feb-2021	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021	6.00	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Feb-2021	MOBILE PHONE RENTAL & USAGE - PFCC - from April 2020 to March 2021	9.00	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Feb-2021	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.00	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Feb-2021	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	26.50	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	24-Mar-2021	BLPD 45352 19/07/2022
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-2021	Feb-21 P/Card - 25/02/2021 - GOOGLE GOOGLE PLAY AP - DIGITAL GOODS GAMES	18.99	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	08-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-2021	Feb-21 P/Card - 11/02/2021 - ZOOM.US 888-799-9666 - TELECOM INCL PREPAID/RECURRING PHONE SVCS	11.99	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	08-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-2021	Feb-21 P/Card - 04/02/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	40.99	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	08-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-2021	Feb-21 P/Card - 04/02/2021 - MSFT E0500DIZRO - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	08-Mar-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	28-Feb-2021	Feb-21 P/Card - 03/02/2021 - MSFT E0500DIB2D - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	244.40	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	08-Mar-2021	
WAVERLEY CONSULTANCY	01-Mar-2021	Q4 2020/2021 COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC - CONTRACT EXTENSION UNTIL JUNE 2021 AS AGREED/ APPROVED BY SHARON CADDELL AND MICHAEL	5,460.00	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	10-Mar-2021	STA BH-2019/20-037 LINES 1-4, BLPD 44859 30/06/2021 LINES 5-8
REED EMPLOYMENT PLC	05-Mar-2021	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.1.2021 - 31.3.2021	528.11	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	30-Mar-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	05-Mar-2021	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.1.2021 - 31.3.2021	680.23	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	30-Mar-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	12-Mar-2021	AGENCY WORKER OPFCC CONTRACT EXTENSION PERIOD 1.1.2021 - 31.3.2021	680.23	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	30-Mar-2021	BLPD 2693381/03/2021
HAMBLETON DISTRICT COUNCIL	15-Mar-2021	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2020/21 - NYP	18,465.00	NYP.CORE GRANTS.PRECEPT RECEIPTS.DEFAULT.DEFAULT	17-Mar-2021	
RICHMONDSHIRE DISTRICT COUNCIL	15-Mar-2021	COUNCIL TAX DEFICIT 2ND INSTALLMENT 2020/21 - NYP	19,384.00	NYP.CORE GRANTS.PRECEPT RECEIPTS.DEFAULT.DEFAULT	17-Mar-2021	
C WHITE	16-Jul-2020	Evolve Legal Services Advice 03/07/2020	4,000.00	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	17-Mar-2021	UNDER REVIEW
SMARTSURVEY LTD	12-Mar-2021	ANNUAL RENEWAL OF SURVEY SERVICES MARCH 2021 - MARCH 2022 AS REQUESTED BY FIONA KINNEAR/THOMAS THORP	540.00	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	24-Mar-2021	DRM Chap 10 7.2/10.4
SANCUS SOLUTIONS LTD	18-Mar-2021	ONLINE TRAINING X 3 SESSIONS OF 2 HOURS PER SESSION FOR OPFCC BUSINESS SUPPORT TEAM AND COMPLAINTS & RECOGNITION TEAM AS APPROVED MARK AYRES	990.00	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES.DEFAULT.DEFAULT	24-Mar-2021	DRM Chap 10 7.2/10.4