

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

August 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
VIRGIN MEDIA BUSINESS LTD	930095-105	02-Apr-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT 930095 OPCC 55% SPLIT 12 GRANBY ROAD IPVPH H51 42 1218773-2173665 REFCAL 0192805 FROM 01.04.2022 TO 31.03.2023	1,265.00	31-Aug-2022	BLPD 31569 24/05/2023
HARROGATE BOROUGH COUNCIL	60020927749 - 22/23-AUG-22	01-Aug-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Aug-2022	
PINNACLE HOUSING LTD	1004413	29-Jun-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	OPCC - 12 GRANBY ROAD, HARROGATE (65% of SITE TOTAL) PLANNED CLEANING 2022-23	181.97	03-Aug-2022	BLPD 3669281/05/2023
RICHMOND TOWN COUNCIL	1218	24-May-2022	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Use of Space in Richmond Market Place for RRM	12.50	03-Aug-2022	OUTSIDE SCOPE
VEOLIA ES (UK)	AFO1180199	30-Jun-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS BEMR 2022-23(OPCC Share 55%)	7.84	10-Aug-2022	BLPD 4871681/07/2025
VEOLIA ES (UK)	AFO1180199	30-Jun-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS BEMR 2022-23(OPCC Share 55%)	6.48	10-Aug-2022	BLPD 4871681/07/2025
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107771	05-Jul-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPCC 01/04/22 - 30/06/22	13,585.00	17-Aug-2022	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107771	05-Jul-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPCC 01/04/22 - 30/06/22	95.89	17-Aug-2022	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107771	05-Jul-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/04/22 - 30/06/22	1.69	17-Aug-2022	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	107771	05-Jul-2022	NYP.PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/04/22 - 30/06/22	7,495.00	17-Aug-2022	OUTSIDE SCOPE
PSL PRINT MANAGEMENT LTD	481510	31-Jul-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	Hybrid mailshot for NYFRS BRM consultation - Malton.Incorporating 1x covering letter and 1x poster	72.72	24-Aug-2022	BLPD 3529481/10/2022
ELECTED TECHNOLOGIES LTD	INV-5973	09-Aug-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES CONTRACT - ICT MAINTENANCE AND SUPPORT.DEFAULT.DEFAULT	CASEWORKER ANNUAL HOSTING AND SUPPORT CHARGE PER USER (LICENCE) PER YEAR X 10 USERS 2022/2023	2,000.00	31-Aug-2022	DRM EXCEPTION 10.2(a)
	FORM441 31/03/2022A	31-Mar-2022	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS).DEFAULT	MARCH 2022: REPORT WRITING, REVIEW, MISC EXPENSES 11/3/2022 - 31/3/2022	5,329.00	17-Aug-2022	
	FORM441 30/04/2022	30-Apr-2022	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS).DEFAULT	APRIL 2022: REPORT WRITING, REVIEW, MISC EXPENSES 11/4/2022 - 29/4/2022	6,975.78	17-Aug-2022	
	FORM441 31/05/2022	31-May-2022	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS).DEFAULT	MAY 2022: REPORT WRITING, REVIEW, MISC EXPENSES 3/5/2022 - 31/5/2022	6,643.78	17-Aug-2022	
	FORM441 30/06/2022	30-Jun-2022	NYP.PCC - STATUTORY OFFICERS GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.LEGALLY QUALIFIED CHAIR (LQC)& POLICE MISCONDUCT PANEL (INDEPENDENT MEMBERS).DEFAULT	JUNE 2022: REPORT WRITING, REVIEW, MISC EXPENSES 13/6/2022 - 30/6/2022	4,927.50	17-Aug-2022	
PINNACLE HOUSING LTD	1005384	28-Jun-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	OPCC - 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL) PLANNED CLEANING 2022-23	181.97	24-Aug-2022	BLPD 3669281/05/2023
	FORM441 15/06/2022	15-Jun-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	15/6: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER, 21/6: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	28.35	17-Aug-2022	
	FORM441 02/07/2022	02-Jul-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	27/7/2022, 6/7/2022, 18/7/2022, 20/7/2022, 26/7/2022: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	62.24	17-Aug-2022	
	FORM441 05/04/2022	05-Apr-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	5/4/2022, 12/4/2022, 19/4/2022, 27/4/2022: ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	151.50	17-Aug-2022	
	FORM441 12/08/2021	12-Aug-2021	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	12/8/2021: ICV VISA, 13/10/2021: ICV VISA, 18/1/2022: ICV VISA York, 5/4/2022, 20/4/2022, 5/5/2022: ICV VISIT SCARBOROUGH, CAR PARKING & SUBS	206.85	17-Aug-2022	
	FORM441 04/08/2021	04-Aug-2021	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	4/8/2021, 12/8/2021: ICV MEETING ATHENA HOUSE, 20/4/2022, 28/5/2022, 12/5/2022, 4/6/2022: SCARBOROUGH VISIT	50.55	17-Aug-2022	
	FORM441 18/01/2022	18-Jan-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	18/1/2022:ICV WORKING GROUP TRAVEL, 26/1/2022, 19/4/2022, 3/5/2022, 18/5/2022, 17/6/2022, 29/6/2022:ICV VISIT	231.30	17-Aug-2022	
RSM RISK ASSURANCE SERVICES LLP	2133604	27-Jul-2022	NYP.PCC - INTERNAL AUDIT INTERNAL AUDIT FEE.DEFAULT.DEFAULT	INTERNAL AUDIT FEES 22/23 - PCC - SECOND INSTALLMENT	10,102.75	24-Aug-2022	BLPD 5148581/03/2024
RSM RISK ASSURANCE SERVICES LLP	2133604	27-Jul-2022	NYP.PCC - INTERNAL AUDIT INTERNAL AUDIT FEE.DEFAULT.DEFAULT	INTERNAL AUDIT FEES 22/23 - PCC - FIRST INSTALLMENT	10,102.75	24-Aug-2022	BLPD 5148581/03/2024
GIANT LEAP PRODUCTIONS LTD	INV-0479	20-Jun-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION AS APPROVED REF: INVOICE 0479	1,950.00	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0481	20-Jun-2022	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	502.66	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0481	20-Jun-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	247.34	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0480	20-Jun-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	123.67	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0480	20-Jun-2022	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	251.33	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0478	20-Jun-2022	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	1,608.51	31-Aug-2022	QUOTATION
GIANT LEAP PRODUCTIONS LTD	INV-0478	20-Jun-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	NYFRS RISK AND RESOURCE MODEL VIDEO RECORDING, ANIMATION AND PRODUCTION IN ADVANCE OF THE UPCOMING FRS CONSULTATION AS APPROVED	791.49	31-Aug-2022	QUOTATION