

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

January 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 21/22-JAN-22	01-Jan-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	04-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 02/06/2021 - PAVILION PUBLISHING AN - BOOKS,PERIODICALS AND NEWSPAPERS	30.00	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 04/06/2021 - MSFT <E0500ES0T0> - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	239.39	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 06/06/2021 - AMZNMKTPLACE - MISCELLANEOUS AND SPECIALTY RETAIL STORES	180.00	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 05/06/2021 - MSFT <E0500ESETG> - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 24/06/2021 - AMAZON.CO.UK 284G567E4 - DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	10.87	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card - T JAMES-MCGRATH - 24/06/2021 - AMZNMKTPLACE - MISCELLANEOUS AND SPECIALTY RETAIL STORES	24.98	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 04/06/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	39.47	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 11/06/2021 - ZOOM.US 888-799-9666 - TELECOM INCL PREPAID/RECURRING PHONE SVCS	11.99	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jun 2021	30-Jun-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Jun-21 P/Card 17/06/2021 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	2.00	01-Jan-2022	
REED EMPLOYMENT PLC	C0237676869 C0237683504	12-Nov-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	12-Jan-2022	BLPD 2693331/03/2021
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 4/10/21 - MSFT - Computer Software	13.60	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 16/10/21 - Ryman - Stationery	239.40	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 5/10/21 - MSFT - Computer Software	244.40	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 16/10/21 - MailChimp - Digital Goods - Multi Category	28.03	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 14/10/21 - ICO.ORG - Government Services	60.00	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 11/10/21 - Zoom - Telecommunication Services	11.99	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 4/10/21 - HOO*HOOTSUITES - Business Services	41.41	01-Jan-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Oct 2021	31-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Oct-21 P/Card 2/10/21 - Harrogate Borough Council - Parking	7.00	01-Jan-2022	
WAVERLEY CONSULTANCY	595	01-Dec-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	FY 21/22 Q3 (Oct-Dec) COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC	6,650.00	05-Jan-2022	STA-21-22-0035
WAVERLEY CONSULTANCY	595	01-Dec-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	FY 21/22 Q3 (OCT - DEC) ADDITIONAL COMMUNICATIONS AND MEDIA SUPPORT FOR THE OPFCC AS AGREED/ APPROVED BY SIMON DENNIS	700.00	05-Jan-2022	STA-21-22-0035
REED EMPLOYMENT PLC	C023712722-C0237712043	26-Nov-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	691.82	12-Jan-2022	BLPD 2693331/03/2021
REED EMPLOYMENT PLC	C0237712722-C0237712043	26-Nov-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	691.82	12-Jan-2022	BLPD 2693331/03/2021
REED EMPLOYMENT PLC	C0237741517-C0237740020	03-Dec-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	12-Jan-2022	BLPD 2693331/03/2021
IMPALA ESTATES LTD	15784	13-Dec-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2021/22- OPFCC	778.94	26-Jan-2022	LEASE
OPINION RESEARCH SERVICES LTD	184.21.22	15-Dec-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Research and Public Consultation: Police and Crime Plan and Fire and Rescue Plan - Contract Ref 21-22-0043	19,242.98	12-Jan-2022	BLPD 49065 30/11/21
OPINION RESEARCH SERVICES LTD	184.21.22	15-Dec-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Research and Public Consultation: Police and Crime Plan and Fire and Rescue Plan - Contract Ref 21-22-0043	-19,242.98	12-Jan-2022	BLPD 49065 30/11/21
OPINION RESEARCH SERVICES LTD	184.21.22	15-Dec-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Research and Public Consultation: Police and Crime Plan and Fire and Rescue Plan - Contract Ref 21-22-0043	19,242.51	12-Jan-2022	BLPD 49065 30/11/21
REED EMPLOYMENT PLC	C0237760998-C0237762314	17-Dec-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	12-Jan-2022	BLPD 2693331/03/2021
RSM RISK ASSURANCE SERVICES LLP	2074299	07-Jan-2022	NYP.PCC - INTERNAL AUDIT.INTERNAL AUDIT FEE.DEFAULT.DEFAULT	INTERNAL AUDIT FEE 2021/2022 PFCC	9,863.75	12-Jan-2022	BLPD 3635901/04/2022
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1158753618	21-Dec-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOocopier - RENTAL COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT 771858 KONICA MFD RENTAL CHARGES QUARTERLYPOLICE & CRIME COMMISSIONER PCC FROM 26.03.2021 TO 25.03.2022	84.55	26-Jan-2022	BLPD 4072281/05/2024
	FORM41_30/09/2021	30-Sep-2021	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	58.45	26-Jan-2022	