

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

October 2021

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 21/22-OCT-21	01-Oct-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 03/07/2021 - MSFT <E0500F40D> - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 24/07/2021 - SGIS HOSTI SGIS HOSTI - COMP PROGRAMING.DATA PRCSNG.INTGRD.SYS DSGN SRVS	25.18	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 09/07/2021 - POST OFFICE COUNTER - POSTAL SERVICES-GOVERNMENT ONLY	192.00	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 11/07/2021 - ZOOM.US 888-799-9666 - TELECOM INCL PREPAID/RECURRING PHONE SVCS	11.99	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 08/07/2021 - QR-CODE-GENERATOR.COM - COMPUTER SOFTWARE STORES	159.80	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 08/07/2021 - QR-CODE-GENERATOR.COM - COMPUTER SOFTWARE STORES	63.92	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 07/07/2021 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	4.00	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 04/07/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	40.51	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 20/07/2021 - AMAZON.CO.UK 0E80P0235 - DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW	69.15	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 16/07/2021 - AMZNMKTPLACE AMAZON.CO - MISCELLANEOUS AND SPECIALTY RETAIL STORES	14.98	01-Oct-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Jul 2021	31-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jul-21 P/Card 04/07/2021 - MSFT <E0500F4NW6> - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	252.28	01-Oct-2021	
VODAFONE LIMITED (CORPORATE)	98960445	24-Aug-2021	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	27.01	06-Oct-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	98960445	24-Aug-2021	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	-27.10	06-Oct-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	98960445	24-Aug-2021	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	27.10	06-Oct-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	98960445	24-Aug-2021	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	06-Oct-2021	BLPD 45352 19/07/2022
IMPALA ESTATES LTD	15439	21-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	BUILDING INSURANCE FOR 12 GRANBY ROAD, OPFCC - FOR THE PERIOD OF 01/10/2021 TO 30/09/2022	779.52	06-Oct-2021	LEASE
IMPALA ESTATES LTD	15439	21-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	BUILDING INSURANCE FOR 12 GRANBY ROAD, OPFCC - FOR THE PERIOD OF 01/10/2021 TO 30/09/2022	-779.52	06-Oct-2021	LEASE
IMPALA ESTATES LTD	15440	21-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	BUILDING INSURANCE FOR 12 GRANBY ROAD, OPFCC - FOR THE PERIOD OF 01/10/2021 TO 30/09/2022	952.74	06-Oct-2021	LEASE
REED EMPLOYMENT PLC	C0237506345_C0237507489	10-Sep-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	680.09	27-Oct-2021	BLPD 2693381/03/2021
PINNACLE HOUSING LTD	H168629	23-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	PLANNED CLEANING JUNE 2021-MARCH 2022 OPFCC, 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL)	173.04	13-Oct-2021	BLPD 36692 31/05/2022
REED EMPLOYMENT PLC	C0237543157_C0237544220	24-Sep-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	680.09	27-Oct-2021	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	99209108	25-Sep-2021	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	27.33	27-Oct-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	99209108	25-Sep-2021	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	27-Oct-2021	BLPD 45352 19/07/2022
IMPALA ESTATES LTD	15444	28-Sep-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	953.09	27-Oct-2021	LEASE
RSM RISK ASSURANCE SERVICES LLP	2045016	01-Oct-2021	NYP.PCC - INTERNAL AUDIT.INTERNAL AUDIT FEE.DEFAULT.DEFAULT	INTERNAL AUDIT FEE 2021/2022 PFCC	9,863.75	20-Oct-2021	BLPD 3635981/04/2022
PSL PRINT MANAGEMENT LTD	468592	30-Sep-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Direct mailing of 'Have your say' literature to Selby (177) and York (264) - 2nd class C4	802.70	20-Oct-2021	BLPD 35294 01/10/2022
VEOLIA ES (UK)	AFO1164928	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS (GENERAL 2021-2022 (OPFCC Share 55%))	3.92	27-Oct-2021	BLPD 4871681/07/2025
VEOLIA ES (UK)	AFO1164928	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS (DMR 2021-2022 (OPFCC SHARE 55%))	3.24	27-Oct-2021	BLPD 4871681/07/2025
VALUEBEHAVIOURS LIMITED	INV-0070	07-Oct-2021	NYP.OPCC - STAFFING OFFICE COSTS.TRAINING - EXTERNAL TRAINERS/GUEST SPEAKERS.DEFAULT.DEFAULT	TAIW Positive Psychology workshop 7th July 2021	3,000.00	27-Oct-2021	BLPD 4613280/11/2022