

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

July 2019 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	6000927749 - 19/20-JUL-19	01-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	675.00	01-Jul-2019	
BIFFA WASTE SERVICES	501N37496	26-Apr-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 19/20 (PCC SHARE)	11.08	10-Jul-2019	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N37496	26-Apr-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	7.72	10-Jul-2019	BLPD 34056 31/07/2021
INTEGRATED WATER SERVICES LTD	CD200131449	30-Apr-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC	6.80	10-Jul-2019	STA 10 - 19/20
INTEGRATED WATER SERVICES LTD	CD200134507	28-May-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC	6.80	10-Jul-2019	STA 10 - 19/20
BIFFA WASTE SERVICES	501N41896	28-Jun-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	11.58	23-Jul-2019	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N41896	28-Jun-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 19/20 (PCC SHARE)	11.08	23-Jul-2019	BLPD 34056 31/07/2021
REED EMPLOYMENT PLC	CO234402999 - CO234393592	28-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	130.40	23-Jul-2019	BLPD 2693331/03/2019
REED EMPLOYMENT PLC	CO234402999 - CO234393592	28-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	482.41	23-Jul-2019	BLPD 2693331/03/2019
1ST CALL COMMUNICATIONS LTD	168738	01-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.TELEPHONE LANDLINE - RENTAL.PCC OFFICES	CALL CHARGES - JUNE 19 (LOCAL/NATIONAL/MOBILE/SPECIAL & SATELLITE)	41.38	03-Jul-2019	REVIEW REQUIRED
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_JUNE 2019	30-Jun-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	233.50	08-Jul-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_JUNE 2019	30-Jun-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	175.00	08-Jul-2019	
REED EMPLOYMENT PLC	CO234421013 - CO234424378	05-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	117.27	31-Jul-2019	BLPD 2693331/03/2019
REED EMPLOYMENT PLC	CO234421013 - CO234424378	05-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	482.02	31-Jul-2019	BLPD 2693331/03/2019
CAPITA TRAVEL & EVENTS	ACS000023165	28-Jun-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - INCIDENTALS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - INCIDENTALS	82.50	10-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	173.70	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	91.80	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	57.60	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	104.31	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	99.60	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	52.80	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	116.40	17-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JUNE 2019 ICV EXPENSES	54.00	23-Jul-2019	
	ICV_31/07/19	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	JAN - JUNE - ICV EXPENSES	174.60	17-Jul-2019	
INTEGRATED WATER SERVICES LTD	CD200140790	12-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC	6.80	07-Aug-2019	STA 10 - 19/20
REED EMPLOYMENT PLC	CO234450669 - CO234453699	12-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	443.76	07-Aug-2019	BLPD 2693331/03/2019
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	149.80	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	87.20	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	33.40	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	21.60	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	131.60	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	APR / MAY 2019 ICV EXPENSES	154.80	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 19 ICV EXPENSES	112.50	23-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	112.34	17-Jul-2019	
	ICV_30/06/19	30-Jun-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOV 2018 - MAY 2019 ICV EXPENSES	194.50	17-Jul-2019	
CAPITA TRAVEL & EVENTS	U722566	11-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	59.75	17-Jul-2019	
CAPITA TRAVEL & EVENTS	U722566	11-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	59.75	31-Jul-2019	
CAPITA TRAVEL & EVENTS	U722566	11-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	87.50	17-Jul-2019	
CAPITA TRAVEL & EVENTS	U722566	11-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	87.50	31-Jul-2019	
RSM RISK ASSURANCE SERVICES LLP	1826568	12-Jul-2019	NYP.PCC INTERNAL AUDIT.INTERNAL AUDIT FEE.	INTERNAL AUDIT FEES 19/20 - PCC - SECOND INSTALLMENT	8,868.98	07-Aug-2019	BLPD 36359 01/04/20
BANNER GROUP LTD	4097709	18-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	1.00	14-Aug-2019	BLPD 31620 30/09/2019
MAZARS LLP	1555647	31-May-2019	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	POLICE & CRIME COMMISSIONER - EXTERNAL AUDIT FEES 2018/19 - BILLED MONTHLY SEP18-AUG19	6,245.00	23-Jul-2019	OUTSIDE SCOPE
REED EMPLOYMENT PLC	CO234479863 - CO234481869	19-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	355.82	14-Aug-2019	BLPD 2693331/03/2019
ROYAL MAIL GROUP LTD	9059162211	15-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE.PCC OFFICES	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC	16.42		REVIEW REQUIRED
BANNER GROUP LTD	4117297	23-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	0.74	14-Aug-2019	BLPD 31620 30/09/2019
BANNER GROUP LTD	4117297	23-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	1.88	14-Aug-2019	BLPD 31620 30/09/2019
PINNACLE HOUSING LTD	H144496	25-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES	PLANNED CLEANING - APRIL 2019 to MARCH 2020, OPCC	219.15		BLPD 36692 31/05/2021
PITNEY BOWES LTD	104635027	25-Jul-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	Pitney Bowes Franking Ink Cartridge - Blue - DM100i, DM200i Series	273.90		DRM Chap 10 7.2/10.4
	ICV_31/07/19A	10-Jul-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MAY 2019 ICV EXPENSES	28.50	31-Jul-2019	
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	-0.65		BLPD 31620 30/09/2019
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	0.65		BLPD 31620 30/09/2019
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	1.35		BLPD 31620 30/09/2019
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	4.15		BLPD 31620 30/09/2019
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	0.80		BLPD 31620 30/09/2019
BANNER GROUP LTD	4143031	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS.DEFAULT	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	1.32		BLPD 31620 30/09/2019