

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

August 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-AUG-20	01-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	03-Aug-2020	
FILEY TOWN COUNCIL	019/020/081	21-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.PREMISES RENTAL & HIRE CHARGES.DEFAULT	FILEY COMMUNITY AND POLICE LIAISON COMMITTEE MEETING - 20TH NOVEMBER 2019	99.90	12-Aug-2020	DRM Chap 10 7.2/10.4
FILEY TOWN COUNCIL	019/020/023	29-Jul-2019	NYP.OPCC - STAFFING OFFICE COSTS.PREMISES RENTAL & HIRE CHARGES.DEFAULT	FILEY COMMUNITY AND POLICE LIAISON COMMITTEE MEETING - 17TH JULY 2019	103.65	12-Aug-2020	DRM Chap 10 7.2/10.4
BIFFA WASTE SERVICES	501N67890	26-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS I6GENERAL FY 20/21 (PCC SHARE 55%)	11.74	03-Aug-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N67890	26-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS I6MR FY20/21 (PCC SHARE 55%)	12.75	03-Aug-2020	BLPD 3405681/07/2021
PILOT THEATRE LTD	9.2	17-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	LIVE STREAMING EVENT 07.4.2020 FOR THE PUBLIC UPDATE MEETING	375.00	17-Aug-2020	STA BH-2020/21-017
PILOT THEATRE LTD	9.2	17-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	PILOT THEATRE LIVE STREAMING EVENT 7.4.2020 FOR PUBLIC UPDATE MEETING ADDITIONAL COST	125.00	17-Aug-2020	STA BH-2020/21-017
FEEDBACK MARKET RESEARCH LTD	190620	12-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	PUBLIC PERCEPTIONS SURVEY TO BE CONDUCTED ON BEHALF OF NY PFCC TO BE COMPLETED Q1 2020	14,370.00	17-Aug-2020	UNDER REVIEW
BIFFA WASTE SERVICES	501N69813	24-Jul-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS I6GENERAL FY 20/21 (PCC SHARE 55%)	11.74	12-Aug-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N69813	24-Jul-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS I6MR FY20/21 (PCC SHARE 55%)	8.50	12-Aug-2020	BLPD 3405681/07/2021
VERITAU LTD	VS0978	13-Jul-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	DPO Service - up to 31st May 2020	175.15	05-Aug-2020	BLPD 4327981/05/2020
VERITAU LTD	VS0978	13-Jul-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	DPO Service - up to 31st May 2020	-175.15	05-Aug-2020	BLPD 4327981/05/2020
VERITAU LTD	VS0978	13-Jul-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT	DPO Service - up to 31st May 2020	175.17	05-Aug-2020	BLPD 4327981/05/2020
REED EMPLOYMENT PLC	C0235946223 - C0235945779	17-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS.DEFAULT	AGENCY WORKER - PERIOD 13/07/20-02/10/20	631.10	12-Aug-2020	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0235946223 - C0235945779	17-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS.DEFAULT	AGENCY WORKER - PERIOD 13/07/20-11/09/20	523.17	12-Aug-2020	BLPD 2693381/03/2021
C. WALKER	ICV_07/07/20	07-Jul-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	EXPENSES INCURRED WHEN CONDUCTING ICV VISITS	83.70	03-Aug-2020	
REED EMPLOYMENT PLC	C0235961872 - C0235961465	24-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD 13/07/20-02/10/20	631.10	12-Aug-2020	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0235961872 - C0235961465	24-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD 13/07/20-11/09/20	523.17	12-Aug-2020	BLPD 2693381/03/2021
COMPANY BARCLAYCARD PURCHASE CARDS	PURCHASE CARD TRANSACTIONS FOR THE MONTH OF JUL20	31-Jul-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	288.33	07-Aug-2020	
PINNACLE HOUSING LTD	H154397	24-Jul-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - APRIL 2020 TO MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	12-Aug-2020	BLPD 3669281/05/2021
VODAFONE LIMITED (CORPORATE)	95498103	25-Jul-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	27.73	17-Aug-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	95498103	25-Jul-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	17-Aug-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	95202205	24-Jun-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	17-Aug-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	95202205	24-Jun-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	27.00	17-Aug-2020	BLPD 45352 19/07/2022
SMARTWATER TECHNOLOGY LTD	970157	04-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - OTHER SUPPLIES & SERVICES.OPFCC SAFER STREETS FUND	SMARTWATER PACKS	1,600.00	17-Aug-2020	STA BH-2020/21-013