

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

May 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Tot	Payment Date	PO Description
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1148639981	09-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	84.55	05-May-2020	BLPD 4072281/05/2024
	ICV_10/03/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	FEBRUARY 2020 ICV EXPENSES	90.00	13-May-2020	
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	INV-0772	01-Apr-2020	NYP.PCC FEES AND SUBSCRIPTIONS.SUBSCRIPTIONS - PCC	MEMBERSHIP OF THE ASSOCIATION OF POLICE AND CRIME COMMISSIONERS 2020/2021	30,000.00	13-May-2020	OUTSIDE SCOPE
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES - 100 MILES	45.00	13-May-2020	
VODAFONE LIMITED (CORPORATE)	94376930	24-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	27.00	05-May-2020	BLPD 31572_31/10/2020
VODAFONE LIMITED (CORPORATE)	94376930	24-Mar-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - October 2019 to March 2020	3.50	05-May-2020	BLPD 31572_31/10/2020
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-MAY-20	01-May-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-May-2020	
PINNACLE HOUSING LTD	H151765	30-Apr-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	11-May-2020	BLPD 3669281/05/2021
	ICV_29/02/20	10-Mar-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	FEBRUARY 2020 ICV EXPENSES - RECEIPTED OTHER	12.95	18-May-2020	
	ICV_31/03/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2019 ICV EXPENSES	21.60	18-May-2020	
HAMBLETON DISTRICT COUNCIL	FORM41_13/05/2020	13-May-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2020/21 - NYP	18,465.00	20-May-2020	
RICHMONDSHIRE DISTRICT COUNCIL	FORM41_13/05/2020	13-May-2020	NYP.CORE GRANTS.PRECEPT RECEIPTS	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2020/21 - NYP	19,384.00	20-May-2020	
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	4.23	27-May-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	-4.23	27-May-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	4.25	27-May-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 20/21 (PCC SHARE 55%)	11.74	27-May-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	-4.24	27-May-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N64120	24-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	4.24	27-May-2020	BLPD 3405681/07/2021