

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

December 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	6000927749 - 20/21-DEC-20	01-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR.12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Dec-2020	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152201695	14-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2020 TO 25.06.2020	0.50	16-Dec-2020	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152201695	14-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 1 FROM 26.03.2020 TO 25.06.2020	0.08	16-Dec-2020	BLPD 4072281/05/2024
IMPALA ESTATES LTD	14291	15-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	BUILDING INSURANCE FOR 12 GRANBY ROAD, OPFCC - FOR THE PERIOD OF 01/10/2019 TO 30/09/2020	927.00	02-Dec-2020	BLPD 4326985/07/2023
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152838443	24-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.06.2020 TO 25.09.2020	0.54	16-Dec-2020	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152838443	24-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.06.2020 TO 25.09.2020	5.40	16-Dec-2020	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152838443	24-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.06.2020 TO 25.09.2020	2.39	16-Dec-2020	BLPD 4072281/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152838443	24-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.P-COUNTER PHOTOCOPIER	BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.06.2020 TO 25.09.2020	0.91	16-Dec-2020	BLPD 4072281/05/2024
REED EMPLOYMENT PLC	CO236248347 - CO236236966	09-Oct-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	678.14	02-Dec-2020	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236266379 - CO236267742	16-Oct-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	681.93	02-Dec-2020	BLPD 2693381/03/2021
GOVNET COMMUNICATIONS	169819	21-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.EMPLOYEE CONFERENCES	DELEGATE 2 - MODERNISING CRIMINAL JUSTICE CONFERENCE 12.11.2020	199.00	02-Dec-2020	DRM EXCEPTION 10.4
GOVNET COMMUNICATIONS	169819	21-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.EMPLOYEE CONFERENCES	DELEGATE 1 - MODERNISING CRIMINAL JUSTICE CONFERENCE 12.11.2020	249.00	02-Dec-2020	DRM EXCEPTION 10.4
REED EMPLOYMENT PLC	CO236324629 - CO236331197	30-Oct-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	737.60	02-Dec-2020	BLPD 2693381/03/2021
WAVERLEY CONSULTANCY+D15D15A15:F15A15:F15D15	518	01-Dec-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	Q3 2020/2021 COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC - CONTRACT EXTENSION UNTIL JUNE 2021 AS AGREED/ APPROVED BY SHARON CADDELL AND MICHAEL PORTER	5,460.00	02-Dec-2020	STA BH-2019/20-037 LINES 1-4, BLPD 44859 30/06/2021 LINES 5-8
VODAFONE LIMITED (CORPORATE)	96562103	24-Nov-2020	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021	4.54	09-Dec-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96562103	24-Nov-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	09-Dec-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96562103	24-Nov-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	27.00	09-Dec-2020	BLPD 45352 19/07/2022
VERITAU LTD	VS1020	27-Nov-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	RETAINER FEE FOR DPO SERVICES PROVIDED TO THE OPFCC 1ST JULY 2020 - 30TH JUNE 2021	1,500.00	09-Dec-2020	BLPD 4327980/06/2021
BIFFA WASTE SERVICES	501N78484	20-Nov-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS (GENERAL FY 20/21 (PCC SHARE 55%))	11.74	29-Dec-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N78484	20-Nov-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS (DMR FY20/21 (PCC SHARE 55%))	8.50	29-Dec-2020	BLPD 3405681/07/2021
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	SUBS 34-2020	03-Dec-2020	NYP.PCC FEES AND SUBSCRIPTIONS.SUBSCRIPTIONS - PCC.CHIEF EXECUTIVE OFFICER	Annual APACE Membership Subscription 20/21 Simon Dennis	1,000.00	16-Dec-2020	DRM EXCEPTION 10.4
IMPALA ESTATES LTD	14511	01-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	ELECTRICITY UTILITY COSTS 01/04/2020 TO 31/03/2021 - OPFCC	30.18	29-Dec-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14511	01-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	WATER UTILITY COSTS 01/04/2020 TO 31/03/2021 @OPFCC	31.64	29-Dec-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14511	01-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	ELECTRICITY UTILITY COSTS 01/04/2020 TO 31/03/2021 - OPFCC	247.84	29-Dec-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14511	01-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	WATER UTILITY COSTS 01/04/2020 TO 31/03/2021 @OPFCC	80.44	29-Dec-2020	BLPD 4326985/07/2023
	ICV_15/12/20	15-Dec-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E.	DECEMBER 2020 ICV EXPENSES	111.60	22-Dec-2020	