

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

## February 2021 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
PINNACLE HOUSING LTD	H158486	20-Nov-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - ADDITIONAL COSTS MAY-OCT 2020 - OPCC, 12 GRANBY ROAD, HARROGATE	31.31	03-Feb-2021	BLPD 3669281/05/2021
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	ADDITIONAL COSTS YR3 RENT INCREASE RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC 55% - FY 2020/21 Q4	-210.21	03-Feb-2021	BLPD 4326915/07/2023
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	ADDITIONAL COSTS YR3 RENT INCREASE RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC 55% - FY 2020/21 Q4	210.21	03-Feb-2021	BLPD 4326915/07/2023
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q4	-4,400.00	03-Feb-2021	BLPD 4326915/07/2023
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q4	895.54	03-Feb-2021	BLPD 4326915/07/2023
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q4	-895.54	03-Feb-2021	BLPD 4326915/07/2023
IMPALA ESTATES LTD	14583	14-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q4	4,400.00	03-Feb-2021	BLPD 4326915/07/2023
BIFFA WASTE SERVICES	501N80760	25-Dec-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	03-Feb-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N80760	25-Dec-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%))	12.75	03-Feb-2021	BLPD 3405681/07/2021
	INV/CH288	25-Jan-2021	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - N.D.E. - TRAVEL.POLICE MISCONDUCT PANEL	MILEAGE EXPENSES FOR LQC CHAIR SERVICES PROVIDED FOR POLICE MISCONDUCT PANEL AUGUST 2020	194.40	17-Feb-2021	OUTSIDE SCOPE
	INV/CH288	25-Jan-2021	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	REPORT WRITING FEES FOR LQC CHAIR SERVICES PROVIDED FOR POLICE MISCONDUCT PANEL AUGUST 2020	146.00	17-Feb-2021	OUTSIDE SCOPE
	INV/CH288	25-Jan-2021	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	PROFESSIONAL LEGAL FEES FOR LQC CHAIR SERVICES PROVIDED FOR POLICE MISCONDUCT PANEL AUGUST 2020	2,046.24	17-Feb-2021	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0236657069 - C0236660039	15-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	24-Feb-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0236689489 - C0236694504	22-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	24-Feb-2021	BLPD 2693381/03/2021
VICTORIA FORMS LTD	2287	14-Jan-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS	NEW COMPLAINTS FORM AND UPDATES AS APPROVED	325.00	17-Feb-2021	DRM Chap 10 7.2/10.4
VERITAU LTD	VS1037	27-Jan-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	DAILY RATE FOR UP TO 50 DAYS FOR DPO SERVICES PROVIDED TO THE OPFCC 1ST JULY 2020 - 30TH JUNE 2021	2,058.75	10-Feb-2021	PA 2021-001280/06/2021
REED EMPLOYMENT PLC	C0236723876 - C0236729631	22-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	17-Feb-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0236753877 - C0236757561	29-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	24-Feb-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	C0236785530 - C0236792221	05-Feb-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	24-Feb-2021	BLPD 2693381/03/2021