

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

January 2021 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-JAN-21	30-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	04-Jan-2021	
MIXD	12879_001	14-Oct-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	OPFCC WEBSITE ACCESSIBILITY AUDIT COMMISSIONED IN RELATION TO OPFCC WEBSITE COMPLIANCE TESTING	3,300.00	13-Jan-2021	STA 2020-2021/05 PCC CFO
REED EMPLOYMENT PLC	0236237113/0236237113D1	23-Oct-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	22.35	06-Jan-2021	
REED EMPLOYMENT PLC	0236138824/0236138824D2	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	40.65	06-Jan-2021	
REED EMPLOYMENT PLC	0236158422/0236158422D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	41.66	06-Jan-2021	
REED EMPLOYMENT PLC	0236181918/0236181918D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	38.06	06-Jan-2021	
REED EMPLOYMENT PLC	0236217082/0236217082D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	38.06	06-Jan-2021	
REED EMPLOYMENT PLC	0236237113/0236237113D2	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	17.78	06-Jan-2021	
REED EMPLOYMENT PLC	0236272588/0236272588D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	17.32	06-Jan-2021	
REED EMPLOYMENT PLC	0236302865/0236302865D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	18.91	06-Jan-2021	
REED EMPLOYMENT PLC	0236333518/0236333518D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	18.69	06-Jan-2021	
REED EMPLOYMENT PLC	0236355599/0236355599D1	26-Nov-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	22.41	06-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	01-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	25.00	01-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	223.41	01-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	60.00	01-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	43.06	01-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_NOV 2020	03-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	12.00	01-Jan-2021	
PILOT THEATRE LTD	28.2	07-Dec-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR PUBLIC ACCOUNTABILITY MEETING 24.11.2020	375.00	13-Jan-2021	STA BH-2020/21-017
REED EMPLOYMENT PLC	CO236420795 - CO236360300	10-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	681.93	06-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236420795 - CO236360300	10-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	681.93	06-Jan-2021	BLPD 2693381/03/2021
PINNACLE HOUSING LTD	H158482	10-Dec-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - NOV 2020 - MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE (55% OF SITE TOTAL)	171.31	06-Jan-2021	BLPD 3669281/05/2021
PINNACLE HOUSING LTD	H158482	10-Dec-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	06-Jan-2021	BLPD 3669281/05/2021
PINNACLE HOUSING LTD	H158482	10-Dec-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	06-Jan-2021	BLPD 3669281/05/2021
REED EMPLOYMENT PLC	0236418760/0236418760D1	17-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	28.98	06-Jan-2021	
REED EMPLOYMENT PLC	0236418761/0236418761D1	17-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	28.98	06-Jan-2021	
REED EMPLOYMENT PLC	CO23642303 - CO236460069	18-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	689.75	13-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236491706 - CO236491445	18-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	13-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236530341 - CO236528505	23-Dec-2020	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	13-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236570280 - CO236569401	11-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	680.23	27-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236570280 - CO236569401	11-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	642.69	27-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236570280 - CO236569401	11-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	-642.69	27-Jan-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	CO236605724 - CO236601036	12-Jan-2021	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	NYP.PCC STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS	261.90	20-Jan-2021	BLPD 2693381/03/2021
PINNACLE HOUSING LTD	H159329	14-Jan-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - NOV 2020 - MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE (55% OF SITE TOTAL)	171.31	27-Jan-2021	BLPD 3669281/05/2021
RSM RISK ASSURANCE SERVICES LLP	1971332	15-Jan-2021	NYP.PCC INTERNAL AUDIT.INTERNAL AUDIT FEE	INTERNAL AUDIT FEES 20/21 - PCC - FOURTH INSTALLMENT	9,228.00	20-Jan-2021	BLPD 3665981/04/2022
FEEDBACK MARKET RESEARCH LTD	180121	21-Jan-2021	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - OTHER SUPPLIES & SERVICES	ADDITIONAL RESEARCH FIRE PRECEPT CONSULTATION 2021/2022 TELEPHONE SURVEY RESEARCH WORK CONDUCTED WITH NORTH YORKSHIRE RESIDENTS AS COMMISSIONED	1,400.00	27-Jan-2021	STA BH-2020/21-025
FEEDBACK MARKET RESEARCH LTD	180121	21-Jan-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	POLICING PRECEPT CONSULTATION 2021/2022 TELEPHONE SURVEY RESEARCH WORK CONDUCTED WITH NORTH YORKSHIRE RESIDENTS AS COMMISSIONED	2,100.00	27-Jan-2021	STA BH-2020/21-025
FEEDBACK MARKET RESEARCH LTD	180121	21-Jan-2021	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - OTHER SUPPLIES & SERVICES	FIRE PRECEPT CONSULTATION 2021/2022 TELEPHONE SURVEY RESEARCH WORK CONDUCTED WITH NORTH YORKSHIRE RESIDENTS AS COMMISSIONED	2,100.00	27-Jan-2021	STA BH-2020/21-025
FEEDBACK MARKET RESEARCH LTD	180121	21-Jan-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	ADDITIONAL RESEARCH POLICING PRECEPT CONSULTATION 2021/2022 TELEPHONE SURVEY RESEARCH WORK CONDUCTED WITH NORTH YORKSHIRE RESIDENTS AS COMMISSIONED	1,400.00	27-Jan-2021	STA BH-2020/21-025
	Z34120_21/12/2020	25-Jan-2021	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	PROFESSIONAL LEGAL FEES FOR SERVICES PROVIDED BY Q.C. FOR POLICE MISCONDUCT PANEL OCTOBER/NOVEMBER 2018	2,660.00	27-Jan-2021	OUTSIDE SCOPE
	FORM41_12/01/2021	25-Jan-2021	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	OPFCC INDEPENDENT ADJUDICATOR EXPENSES / READING, WRITING AND PREPARATION WORK / OTHER EXPENSES RELATING TO TRAINING AND APPROVED WORK CARRIED OUT FOR THE OPFCC / 17 JULY TO 08 DECEMBER	2,300.06	27-Jan-2021	
IMPALA ESTATES LTD	14584	27-Jan-2021	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	27-Jan-2021	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14584	27-Jan-2021	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	27-Jan-2021	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14584	27-Jan-2021	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	27-Jan-2021	BLPD 4326985/07/2023
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_DEC 2020	28-Jan-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	3.00	07-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_DEC 2020	28-Jan-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	254.10	07-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_DEC 2020	28-Jan-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	07-Jan-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_DEC 2020	28-Jan-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	41.47	07-Jan-2021	