

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

October 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-OCT-20	01-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Oct-2020	
IMPALA ESTATES LTD	14109	18-Aug-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	-48.23	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-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	71.86	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GAS UTILITY COSTS 01/04/2020 TO 31/03/2021 @OPFCC	77.29	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GAS UTILITY COSTS 01/04/2020 TO 31/03/2021 @OPFCC	-77.29	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-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	58.94	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-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	-58.94	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-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	48.23	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-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	324.89	07-Oct-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	14109	18-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GAS UTILITY COSTS 01/04/2020 TO 31/03/2021 @OPFCC	386.45	07-Oct-2020	BLPD 4326985/07/2023
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_AUG 2020	31-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	235.00	01-Oct-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_AUG 2020	31-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	9.87	01-Oct-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_AUG 2020	31-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	01-Oct-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_AUG 2020	31-Aug-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	8.40	01-Oct-2020	
SANCLUS SOLUTIONS LTD	1981	04-Aug-2020	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	1 DAY TRAINING FOR OPFCC COMPLAINTS TEAM INDEPENDANT ADJUDICATOR	600.00	07-Oct-2020	DRM Chap 10 7.2/10.4
BIFFA WASTE SERVICES	501N74097	25-Sep-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%)	17.61	21-Oct-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N74097	25-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS @MR FY20/21 (PCC SHARE 55%)	8.50	21-Oct-2020	BLPD 3405681/07/2021
KADA RESEARCH LTD	383	25-Sep-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	INTERIM PAYMENT (AUGUST 2020) FOR RESEARCH EVALUATION OF THE PUBLIC SAFETY OFFICER PILOT IN CRAVEN	2,557.50	07-Oct-2020	BLPD 4471981/03/2021
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1152845260	24-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTO COPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	POLICE AND CRIME COMMISSIONER GRANBY ROAD RENTAL QUARTERLY COSTS FROM 26.03.2020 TO 25.03.2021 PCC	84.51	28-Oct-2020	BLPD 4072281/05/2024
REED EMPLOYMENT PLC	C0236156362 - C0236156601	18-Sep-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	703.49	28-Oct-2020	BLPD 2693381/03/2021
PINNACLE HOUSING LTD	H15697	25-Sep-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	07-Oct-2020	BLPD 3669281/05/2021
RSM RISK ASSURANCE SERVICES LLP	1945688	02-Oct-2020	NYP.PCC INTERNAL AUDIT.INTERNAL AUDIT FEE	INTERNAL AUDIT FEES 20/21 - PCC - THIRD INSTALLMENT	9,228.00	28-Oct-2020	BLPD 3635981/04/2022
MIXD	12524_003	03-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - ICT MAINTENANCE AND SUPPORT	INSTALLATION OF SSL CERTIFICATE FOR THE NORTHYORKSHIRE-PFCC.GOV.UK WEBSITE - PRICE INCLUDES CERTIFICATE AND INSTALLATION FEE	174.00	14-Oct-2020	DRM Chap 10 7.2/10.4
MIXD	12524_003	03-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - ICT MAINTENANCE AND SUPPORT	INSTALLATION OF SSL CERTIFICATE FOR THE NORTHYORKSHIRE-PFCC.GOV.UK WEBSITE - PRICE INCLUDES CERTIFICATE AND INSTALLATION FEE	-174.00	14-Oct-2020	DRM Chap 10 7.2/10.4
MIXD	12626_003	03-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - ICT MAINTENANCE AND SUPPORT	INSTALLATION OF SSL CERTIFICATE FOR THE NORTHYORKSHIRE-PFCC.GOV.UK WEBSITE - PRICE INCLUDES CERTIFICATE AND INSTALLATION FEE	174.00	14-Oct-2020	DRM Chap 10 7.2/10.4
REED EMPLOYMENT PLC	C0236210131 - C0236211429	02-Oct-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	642.69	21-Oct-2020	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	96012043	26-Sep-2020	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021	4.54	21-Oct-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96012043	26-Sep-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	21-Oct-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96012043	26-Sep-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	28.00	21-Oct-2020	BLPD 45352 19/07/2022
	FORM41_20/10/2020	20-Oct-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - TRAVEL	EXPENSES INCURRED IN FEBRUARY	36.00	28-Oct-2020	