

Finance Transparency Publication							
NY OPFCC 2021 / 2022							
Apr-21							
Supplier Name	Invoice Date	Invoice Number	Distribution Description	Distribution Total	Charge Account Description	Payment Date	PO Description
VODAFONE LIMITED (CORPORATE)	26-Dec-2020	96807588	MOBILES RENTAL DECEMBER 2020 AND USAGE NOVEMBER 2020	98.69	NYP.OPCC - STAFFING OFFICE COSTS MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	21-Apr-2021	
VODAFONE LIMITED (CORPORATE)	26-Dec-2020	96807588	MOBILES RENTAL DECEMBER 2020 AND USAGE NOVEMBER 2020	11.92	NYP.PCC - STATUTORY OFFICERS MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	21-Apr-2021	
VODAFONE LIMITED (CORPORATE)	26-Dec-2020	96807588	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	NYP.PCC - STATUTORY OFFICERS MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	21-Apr-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	26-Dec-2020	96807588	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	26.50	NYP.OPCC - STAFFING OFFICE COSTS MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	21-Apr-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	16-Mar-2021	000097531036 000097531037	BILL RECALL CS00021510387D	-98.69	NYP.OPCC - STAFFING OFFICE COSTS MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	21-Apr-2021	
VODAFONE LIMITED (CORPORATE)	16-Mar-2021	000097531036 000097531037	BILL RECALL CS00021510387D	-11.92	NYP.PCC - STATUTORY OFFICERS MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	21-Apr-2021	
REED EMPLOYMENT PLC	12-Mar-2021	C0236959539 - C0236926169	AGENCY WORKER - OPFCC CONTRACT EXTENSION	680.23	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	21-Apr-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	19-Mar-2021	C0236993677 - C0236995766	AGENCY WORKER - OPFCC CONTRACT EXTENSION	680.23	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	21-Apr-2021	BLPD 2693381/03/2021
PINNACLE HOUSING LTD	16-Mar-2021	H162031	PLANNED CLEANING - NOV 2020 - MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE (55% OF SITE TOTAL)	171.31	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	07-Apr-2021	BLPD 3669281/05/2021
IMPALA ESTATES LTD	31-Mar-2021	14860	WATER UTILITY COSTS 01/04/2020 TO 31/03/2021.OPFCC	0.57	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
IMPALA ESTATES LTD	31-Mar-2021	14860	ELECTRICITY UTILITY COSTS 01/04/2020 TO 31/03/2021 - OPFCC	231.25	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
IMPALA ESTATES LTD	31-Mar-2021	14860	ELECTRICITY UTILITY COSTS 01/04/2020 TO 31/03/2021 - OPFCC	30.18	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
IMPALA ESTATES LTD	31-Mar-2021	14860	GAS UTILITY COSTS 01/04/2020 TO 31/03/2021.OPFCC	756.18	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
IMPALA ESTATES LTD	31-Mar-2021	14860	WATER UTILITY COSTS 01/04/2020 TO 31/03/2021.OPFCC	31.64	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
IMPALA ESTATES LTD	31-Mar-2021	14860	WATER UTILITY COSTS 01/04/2020 TO 31/03/2021.OPFCC	15.52	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 4326085/07/2023
CINDY BUTTS	31-Mar-2021	31/03/2021	FEE FOR SERVICES PROVIDED TO THE PFCC DURING THE OPFCC CEO RECRUITMENT CAMPAIGN MARCH 2021	1,500.00	NYP.OPCC - STAFFING OFFICE COSTS SUP - STAFF RECRUITMENT.DEFAULT.DEFAULT	14-Apr-2021	REVIEW REQUIRED
BIFFA WASTE SERVICES	26-Mar-2021	501187309	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 20/21 (PCC SHARE 55%)	17.61	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	26-Mar-2021	501187309	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	8.50	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	28-Apr-2021	BLPD 3405681/07/2021
REED EMPLOYMENT PLC	26-Mar-2021	C0237039725 - C0237034173	AGENCY WORKER - OPFCC CONTRACT EXTENSION	680.23	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	21-Apr-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	02-Apr-2021	C0237060060 - C0237069974	AGENCY WORKER - OPFCC CONTRACT EXTENSION	410.24	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	21-Apr-2021	BLPD 2693381/03/2021
REED EMPLOYMENT PLC	02-Apr-2021	C0237060060 - C0237069974	AGENCY WORKER - OPFCC CONTRACT EXTENSION	136.75	NYP.PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	21-Apr-2021	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	24-Mar-2021	97606175	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	26.50	NYP.OPCC - STAFFING OFFICE COSTS MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	28-Apr-2021	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	24-Mar-2021	97606175	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.00	NYP.PCC - STATUTORY OFFICERS MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	28-Apr-2021	BLPD 45352 19/07/2022