

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

June 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	5.40	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.12.2021 - 25.03.2022	17.50	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	0.54	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	-0.54	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	5.40	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	-5.40	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.03.2021 TO 25.03.2022	0.54	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1160047112	30-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT BLACK AND WHITE COPY CHARGES OPFCC 55% SPLIT QUARTER 4 FROM 26.12.2021 TO 25.03.2022	0.40	29-Jun-2022	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1159888102	22-Mar-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - RENTAL COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT KONICA MFD RENTAL CHARGES QUARTERLY POLICE & CRIME COMMISSIONER PCC FROM 26.03.2022 TO 25.03.2023	84.55	01-Jun-2022	BLPD 4072231/05/2024
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	-214.34	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	214.34	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	18.70	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	6.28	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	261.97	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	216.67	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16177	03-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ELECTRICITY, GAS & WATER UTILITY COSTS FY2022/23 - OPFCC	7.38	01-Jun-2022	LEASE
IMPALA ESTATES LTD	16191	12-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	WATER CHARGE - ACTUAL READ @ 12/05/2022 - PREVIOUS INVOICES BASED ON ESTIMATED READS 760 (ESTIMATED READ) TO 714 (ACTUAL READ) - OPFCC	-80.22	01-Jun-2022	
VEGLIA ES (UK)	AFO1176822	30-Apr-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IGENERAL 2022-23 (OPFCC Share 55%)	7.84	01-Jun-2022	BLPD 4871601/07/2025
VEGLIA ES (UK)	AFO1176822	30-Apr-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IDMR 2022-23(OPFCC Share 55%)	6.48	01-Jun-2022	BLPD 4871601/07/2025
REED EMPLOYMENT PLC	C0238162368 - CD238148084	06-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER - DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	261.87	01-Jun-2022	BLPD 2693381/03/2023
	FORM41_17/05/2022	17-May-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	05.05 ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER17.05 ICV PAYMENT FOR EXPENSES INCURRED AS ICV PANEL MEMBER	26.00	01-Jun-2022	
SMARTSURVEY LTD	INV-19555	23-May-2022	NYP.NYFRS GOVERNANCE COSTS.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	SmartSurvey Individual Enterprise Plan (Fire)	400.04	01-Jun-2022	DRM Chap 10 7.2/10.4
	NY001_REPOST	04-Feb-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	41133998 / MEDIA TRAINING & ADVICE FOR THE NORTH YORKSHIRE POLICE, FIRE & CRIME COMMISSIONER TEAM	850.00	01-Jun-2022	
REED EMPLOYMENT PLC	C0238169194 - CD238168709	13-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	22-Jun-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	C0238096087 - CD238194643	20-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	29-Jun-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	C0238218175 - CD238208735	27-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	22-Jun-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	C0238218175 - CD238208735	27-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	-684.58	22-Jun-2022	BLPD 2693381/03/2023
REED EMPLOYMENT PLC	C0238218175 - CD238208735	27-May-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.04.2022 - 30.09.2022 AS PER CONTRACT CHANGES AND EXTENSIONS FORM 732	684.58	22-Jun-2022	BLPD 2693381/03/2023
YAS (ENTERPRISES) LTD	33255	23-Mar-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS.DEFAULT.DEFAULT	GENERAL OPEN SPACE AT GREAT YORKSHIRE SHOW 2022 FOR THE OPFCC	801.00	22-Jun-2022	DRM Chap 10 7.2/10.4
PINNACLE HOUSING LTD	1003374	26-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	PLANNED CLEANING APRIL/MAY 2022 - OPFCC, 12 GRANBY ROAD, HARROGATE (55% OF SITE TOTAL)	173.04	29-Jun-2022	BLPD 3669231/05/2022
WAYERLEY CONSULTANCY	640	01-Jun-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	FY 22/23 Q1 (Apr-Jun) COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC AS AGREED/ APPROVED	5,460.00	29-Jun-2022	STA REF TO BE ADDED
VEGLIA ES (UK)	AFO1178514	31-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IGENERAL 2022-23 (OPFCC Share 55%)	11.76	29-Jun-2022	BLPD 4871601/07/2025
VEGLIA ES (UK)	AFO1178514	31-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IDMR 2022-23(OPFCC Share 55%)	9.72	29-Jun-2022	BLPD 4871601/07/2025
	FORM41_29/06/2022	29-Jun-2022	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.POLICE MISCONDUCT PANEL.DEFAULT	FOR BANK REC PURPOSES ONLY. RETURN OF FUNDS PAID IN ERROR. - SEE BOUCHER 30381219. FUNDS RECEIVED 20/06/2022 - LINE 369 JUNE 2022 BANK STATEMENT	-17,082.00	20-Jun-2022	
	FORM41_29/06/2022A	29-Jun-2022	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.POLICE MISCONDUCT PANEL.DEFAULT	FOR BANK REC PURPOSES ONLY. PAYMENT MADE TWICE IN ERROR - SEE VOUCHER 30381219, THIS FORM IS TO RECONCILE THE FASTER PAYMENT MADE 01/04/2022. - LINE 216 ON PRIOR	17,082.00	01-Jun-2022	
HARROGATE BOROUGH COUNCIL	60000927749 - 22/23-JUN-22	01-Jun-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Jun-2022	
HARROGATE BOROUGH COUNCIL	60000927749 - 22/23-APR-22	01-Apr-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	687.25	01-Jun-2022	
HARROGATE BOROUGH COUNCIL	60000927749 - 22/23-MAY-22	01-May-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Jun-2022	