

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

February 2022 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 24/11/21 - Ryman - Stationery	8.97	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 16/11/21 - MailChimp - Digital Goods	27.96	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 4/11/21 - HOO*HOOTSUITES - Business Services	40.88	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 23/11/21 - Solopress.com - Misc Publishing&Printing	84.35	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 26/11/21 - WM Morrisons - Grocery Store	10.00	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 29/11/21 - Shield Security Services - Parking	2.00	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 29/11/21 - Shield Security Services - Parking	2.00	01-Feb-2022	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_Nov 2021	30-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Nov-21 P/Card 11/11/21 - Zoom - Telecommunication Services	11.99	01-Feb-2022	
REED EMPLOYMENT PLC	C0237780279-C0237777054	24-Dec-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	09-Feb-2022	BLPD 2693381
REED EMPLOYMENT PLC	C0237796037-C0237793207	24-Dec-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	02-Feb-2022	BLPD 2693381
REED EMPLOYMENT PLC	C0237803927-C0237804143	31-Dec-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	126.14	02-Feb-2022	BLPD 2693381
REED EMPLOYMENT PLC	C0237822996-C0237820862	07-Jan-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	537.50	09-Feb-2022	BLPD 2693381
PINNACLE HOUSING LTD	H172301	21-Jan-2022	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	PLANNED CLEANING JUNE 2021-MARCH 2022 OPFCC, 12 GRANBY ROAD, HARROGATE (55% of SITE TOTAL)	173.04	02-Feb-2022	BLPD 36692 3
REED EMPLOYMENT PLC	C0237838371-C0237839489	14-Jan-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	09-Feb-2022	BLPD 2693381
REED EMPLOYMENT PLC	C0237853937-C0237841047	21-Jan-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	09-Feb-2022	BLPD 2693381
	ICV_06/02/22	06-Feb-2022	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS - N.D.E. - ACCOMMODATION & REFRESHMENT.DEFAULT.DEFAULT	FEBRUARY 2020 / SEPTEMBER & OCTOBER 2021 / ICV EXPENSES - 166 MILES & PARKING	78.70	09-Feb-2022	
REED EMPLOYMENT PLC	C0237888981-C0237881152	28-Jan-2022	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 01.10.2021-31.3.2022	680.09	16-Feb-2022	BLPD 2693381
	FORM41_09/08/2021	09-Aug-2021	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.DEFAULT.DEFAULT	LQC CHAIR FEES FOR CHAIR SERVICES TO TRIBUNAL HEARING / MILEAGE / REPORT WRITING AND READING (10 HOURS)	1,824.22	16-Feb-2022	
VODAFONE LIMITED (CORPORATE)	100009424	25-Dec-2021	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	16-Feb-2022	BLPD 45352 1'
VODAFONE LIMITED (CORPORATE)	100009424	25-Dec-2021	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	26.50	16-Feb-2022	BLPD 45352 1'
VODAFONE LIMITED (CORPORATE)	100298386	25-Jan-2022	NYP.PCC - STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC'S CFO 09268 CHARGES FROM 01.04.2021 TO 31.03.2022	3.00	16-Feb-2022	BLPD 45352 1'
VODAFONE LIMITED (CORPORATE)	100298386	25-Jan-2022	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES.DEFAULT.DEFAULT	ACCOUNT MOBILE PHONE RENTAL AND USAGE PFCC STAFF CHARGES FROM 01.04.2021 TO 31.03.2022	26.50	16-Feb-2022	BLPD 45352 1'
PCC FOR HUMBERSIDE	5881	18-Jan-2022	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	2ND PAYMENT MARCH 2022 FOR AGREED CONTRIBUTION FOR PROPORTION OF TIME FOR THE INFORMATION AND OUTCOME ANALYST FOR EQUIVALENT OF TWO DAYS PER WEEK TO THE YATH REHABILITATION PARTNERSHIP	4,800.00	16-Feb-2022	OUTSIDE SCOP