

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

November 2021 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 21/22-NOV-21	01-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Nov-2021	
VIRGIN MEDIA BUSINESS LTD	930095-099	01-Jul-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT OPPC 55% SPLIT 12 GRANBY ROAD IPVPN HG1 4ST 1218773-2173665 REFCAL 0192805 FROM 01.07.2021 TO 31.03.2022	1,265.00	03-Nov-2021	BLPD 31569 25/05/2022
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1157576225	21-Sep-2021	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 26.03.2021 TO 25.03.2022	84.55	03-Nov-2021	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1157732416	30-Sep-2021	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 2 FROM 26.03.2021 TO 25.03.2022	0.54	24-Nov-2021	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1157732416	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.03.2021 TO 25.03.2022	5.40	24-Nov-2021	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1157732416	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT BLACK AND WHITE ADDITIONAL COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.03.2021 TO 25.06.2022	3.14	24-Nov-2021	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1157732416	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	ACCOUNT COLOUR ADDITIONAL COPY CHARGES OPFCC 55% SPLIT QUARTER 2 FROM 26.03.2021 TO 25.06.2022	61.29	24-Nov-2021	BLPD 4072231/05/2024
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 3/9/21 - MSFT - Computer Software	244.40	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 3/9/21 - MSFT - Computer Software	13.60	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 16/9/21 - MailChimp - Digital Goods - Multi Category	27.78	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 14/9/21 - Amazon - Online Goods Store	33.12	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 18/9/21 - Amazon - Online Goods Store	14.97	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 23/9/21 - Ryman stationary - Stationary Store	23.94	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 23/9/21 - Ryman stationary - Stationary Store	199.50	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 4/9/21 - Hootsuite Inc - Business Services	40.25	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 11/9/21 - Zoom - Telecommunications Services	11.99	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 22/9/21 - NYA*Healthmatic - Miscellaneous Food Stores	0.40	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 22/9/21 - City of York Council - Parking	9.60	01-Nov-2021	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASE CARDS_Sep21	30-Sep-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	Sep-21 P/Card 29/9/21 - Hambleton District Council	4.80	01-Nov-2021	
REED EMPLOYMENT PLC	C0237548587_C0237569557	01-Oct-2021	NYP.PCC - STATUTORY OFFICERS.SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	AGENCY WORKER DATA ANALYST, OPFCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	680.09	10-Nov-2021	BLPD 2693331/03/2021
REED EMPLOYMENT PLC	C0237595892_C0237590223	15-Oct-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	17-Nov-2021	BLPD 2693331/03/2021
PINNACLE HOUSING LTD	H169710	20-Oct-2021	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	10-Nov-2021	BLPD 36692 31/05/2022
REED EMPLOYMENT PLC	C0237587075_C0237587991	22-Oct-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	17-Nov-2021	BLPD 2693331/03/2021
GRESHAM OFFICE FURNITURE LTD	519638	01-Nov-2021	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE FURNITURE, LOCKERS & FITTINGS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	SUPPLY & DELIVER 8 NO ADJUSTABLE LATERAL FILING RAIL	188.00	17-Nov-2021	BLPD 4156731/08/2022
REED EMPLOYMENT PLC	C0237628779_C0237629123	29-Oct-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	17-Nov-2021	BLPD 2693331/03/2021
OPINION RESEARCH SERVICES LTD	120.21.22	26-Oct-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	Research and Public Consultation: Police and Crime Plan and Fire and Rescue Plan - Contract Ref 21-22-0043	14,431.87	17-Nov-2021	BLPD 49065 30/11/21
PSL PRINT MANAGEMENT LTD	469673	28-Oct-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	NYPFCC21-005 Consultation booklet A5 12pp	444.00	10-Nov-2021	BLPD 3529401/10/2022
RBL POPPY APPEAL	FORM41_15/06/2021	15-Jun-2021	NYP.PCC - STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY, ALLOWANCES & SERVICES.POLICE MISCONDUCT PANEL.DEFAULT	REVIEW X1, MEETING	584.78	24-Nov-2021	
RBL POPPY APPEAL	FORM41_11/11/2021	11-Nov-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	NEB 09 - PAYMENT OF WREATH TO BE LAID AT THE REMEMBRANCE CEREMONY AT HQ, NORTHALLERTON ON THURSDAY 11 NOVEMBER	25.00	17-Nov-2021	
REED EMPLOYMENT PLC	C0237639678_C0237643583	05-Nov-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	117.73	17-Nov-2021	BLPD 2693331/03/2021
REED EMPLOYMENT PLC	C0237667908_C0237660363	05-Nov-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	537.50	17-Nov-2021	BLPD 2693331/03/2021
LOGIC SOFTWARE INC	2021533	28-Oct-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	53.44	18-Nov-2021	QUOTATION
LOGIC SOFTWARE INC	2021533	28-Oct-2021	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	EASY PROJECTS ENTERPRISE EDITION ANNUAL SUBSCRIPTION, 25 USERS, YEAR 1, QUOTE REF 20211020-181856768 (US\$7994.17)	6,000.00	18-Nov-2021	QUOTATION