

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

December 2019 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 19/20-DE	01-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	675.00	02-Dec-2019	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1146982108	10-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	82.67	04-Dec-2019	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1146982108	10-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	84.55	04-Dec-2019	BLPD 4072231/05/2024
VODAFONE LIMITED (CORPORATE)	93001567	26-Oct-2019	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - October 2019 to March 2020	3.50	04-Dec-2019	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93001567	26-Oct-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	27.00	04-Dec-2019	BLPD 31572 31/10/2020
BIFFA WASTE SERVICES	501NS0633	25-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IEGENERAL FY 19/20 (PCC SHARE)	11.08	04-Dec-2019	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501NS0633	25-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IEMR FY 19/20 (PCC SHARE)	7.72	04-Dec-2019	BLPD 34056 31/07/2021
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1147362561	31-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	3.73	04-Dec-2019	BLPD 4072231/05/2024
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1147362561	31-Oct-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES	7.02	04-Dec-2019	BLPD 4072231/05/2024
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	1.32	04-Dec-2019	BLPD 31620 30/09/2020
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	51.55	04-Dec-2019	BLPD 31620 30/09/2020
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	0.12	04-Dec-2019	BLPD 31620 30/09/2020
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	16.60	04-Dec-2019	BLPD 31620 30/09/2020
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	1.95	04-Dec-2019	BLPD 31620 30/09/2020
BANNER GROUP LTD	4599146	04-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.STAT/NEWSPAPERS/CONS COSTS	0.72	04-Dec-2019	BLPD 31620 30/09/2020
ICVA	INV-0443	07-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	ICV SCHEME MANAGERS CONFERENCE 2019	125.00	04-Dec-2019	DRM EXCEPTION 10.4
RSM RISK ASSURANCE SERVICES LLP	1849900	11-Oct-2019	NYP.PCC INTERNAL AUDIT.INTERNAL AUDIT FEE	INTERNAL AUDIT FEES 19/20 - PCC - THIRD INSTALLMENT	8,868.98	04-Dec-2019	BLPD 36359 01/04/20
CAPITA TRAVEL & EVENTS	GL200686	14-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	-12.00	11-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200686	14-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	19.00	11-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200686	14-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	7.55	11-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200686	14-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	18.70	11-Dec-2019	
PINNACLE HOUSING LTD	H147736	20-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES	PLANNED CLEANING - APRIL 2019 to MARCH 2020, OPCC	219.15	18-Dec-2019	BLPD 36692 31/05/2021
BIFFA WASTE SERVICES	501NS2876	22-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IEGENERAL FY 19/20 (PCC SHARE)	11.08	18-Dec-2019	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501NS2876	22-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IEMR FY 19/20 (PCC SHARE)	7.72	18-Dec-2019	BLPD 34056 31/07/2021
CAPITA TRAVEL & EVENTS	ACS0000036467	20-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	287.50	18-Dec-2019	
CAPITA TRAVEL & EVENTS	ACS0000036467	20-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	287.50	18-Dec-2019	
CAPITA TRAVEL & EVENTS	ACS0000036467	20-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	287.50	18-Dec-2019	
CAPITA TRAVEL & EVENTS	ACS0000036467	20-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	NYP.OPCC - STAFFING OFFICE COSTS.SUP - N.D.E. - LODGING	287.50	18-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200729	22-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	59.50	18-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200729	22-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	139.50	18-Dec-2019	
VODAFONE LIMITED (CORPORATE)	93277890	25-Nov-2019	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - October 2019 to March 2020	3.50	18-Dec-2019	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93277890	25-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	27.12	18-Dec-2019	BLPD 31572 31/10/2020
WAVERLEY CONSULTANCY	429	01-Dec-2019	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES	OCTOBER/NOVEMBER/DECEMBER 2019 COMMUNICATIONS AND MEDIA SUPPORT TO THE OPCC	5,460.00	31-Dec-2019	STA BH-2019/20-037
WAVERLEY CONSULTANCY	421	11-Nov-2019	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES	NORTH YORKSHIRE DRUGS SURVEY PR/SOCIAL MEDIA PUBLICATION AND MONITORING	250.00	04-Dec-2019	STA BH-2019/20-037
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	207.00	11-Dec-2019	
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	38.40	11-Dec-2019	
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	24.30	11-Dec-2019	
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	100.75	11-Dec-2019	
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	35.10	11-Dec-2019	
	ICV_31/11/19	04-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	40.05	11-Dec-2019	
INTEGRATED WATER SERVICES LTD	CD200158620	28-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING MONTHLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HAR	6.80	31-Dec-2019	STA 10 - 19/20
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	4.00	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	2.00	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	29.67	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	188.00	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	180.00	09-Dec-2019	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS	30-Nov-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	180.00	09-Dec-2019	
FORCE INFORMATION SYSTEMS LTD	19-055	03-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - ICT LICENCES	Quotation 19-008 Centurion Licence and Support Charge increase from 30 to 40 users to 31/03/2020	952.67	31-Dec-2019	DRM EXCEPTION 10.2(a)
CAPITA TRAVEL & EVENTS	GL200861	06-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	4.20	31-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200861	06-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	4.20	31-Dec-2019	
CAPITA TRAVEL & EVENTS	GL200861	06-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	NYP.OPCC - STAFFING OFFICE COSTS.SUP - TRAINING - TRAVEL	40.20	31-Dec-2019	
	ICV_30/11/19	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	18.00	11-Dec-2019	
	ICV_30/11/19	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	123.60	11-Dec-2019	
	ICV_30/11/19	30-Nov-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	90.00	18-Dec-2019	
	ICV_30/11/19	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	41.10	11-Dec-2019	
	ICV_30/11/19	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	135.00	11-Dec-2019	
INITIAL WASHROOM HYGIENE	33309575	10-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE	PREMISES: 11 CONTRACT: - FEMININE HYGIENE SERVICES - OFFICE OF THE PCC, 12 GRANBY ROAD - 55% - FY	3.72	31-Dec-2019	BLPD 35969 30/06/2021
ROYAL MAIL GROUP LTD	9059983483	02-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE.PCC OFFICES	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC	12.76	31-Dec-2019	REVIEW REQUIRED
	ICV_30/11/19_REV	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	-135.00	13-Dec-2019	
	ICV_30/11/19_REPOST	10-Dec-2019	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	NOVEMBER 2019 ICV EXPENSES	135.00	18-Dec-2019	
VERITAU LTD	VS0892	23-Oct-2019	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES	DPO Service - Retainer fee - June 19 - May 20	1,500.00	23-Dec-2019	STA
VERITAU LTD	VS0893	23-Oct-2019	NYP.PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES	DPO Service - Qtr 1 - June 19 - Aug 19 (4 days)	1,184.00	23-Dec-2019	STA