

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

## January 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749	01-Jan-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	675.00	02-Jan-2020	
DURHAM UNIVERSITY	336127	31-Oct-2019	NYP.PCC STATUTORY OFFICERS.CONTRACT - OTHER SUPPLIES & SERVICES	OPFCC STAFF SURVEY	9,000.00	15-Jan-2020	STA 019 - 2018/19
PILOT THEATRE LTD	28.19	31-Oct-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR OCTOBER 2019 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00	15-Jan-2020	STA BH-2019/20-036
PILOT THEATRE LTD	32.19	30-Nov-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR NOVEMBER 2019 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00	15-Jan-2020	STA BH-2019/20-036
PINNACLE HOUSING LTD	H148476	23-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES	PLANNED CLEANING - APRIL 2019 to MARCH 2020, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	15-Jan-2020	BLPD 36692 31/05/2021
IMPALA ESTATES LTD	13411	09-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES	OPCC RENT - ADDITIONAL COST REQUIRED TO CLEAR 4TH QUARTER INVOICE	618.66	29-Jan-2020	LEASE
IMPALA ESTATES LTD	13411	09-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES	12 GRANBY ROAD SERVICE CHARGE , GROUND FLOOR, OPCC - FY 2019/2020	828.20	29-Jan-2020	LEASE
IMPALA ESTATES LTD	13411	09-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC - FY 2019/2020	67.34	29-Jan-2020	LEASE
IMPALA ESTATES LTD	13411	09-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC - FY 2019/2020	3,781.34	29-Jan-2020	LEASE
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMEN	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - October 2019 to March 2020	3.50	15-Jan-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	27.00	15-Jan-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-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	14.00	15-Jan-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-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	-14.00	15-Jan-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	108.00	15-Jan-2020	BLPD 31572 31/10/2020
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF October 2019 to March 2020	-108.00	15-Jan-2020	BLPD 31572 31/10/2020
BIFFA WASTE SERVICES	501N55176	27-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENRAL FY 19/20 (PCC SHARE)	11.08	22-Jan-2020	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N55176	27-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	7.72	22-Jan-2020	BLPD 34056 31/07/2021
MAZARS LLP	1640932	31-Dec-2019	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 2 - PCC EXTERNAL AUDIT FEES 2019/20	6,242.00	22-Jan-2020	OUTSIDE SCOPE
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	122.40	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	45.40	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	55.65	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	78.10	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	109.20	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	22.50	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	83.70	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	101.00	15-Jan-2020	
	ICV_31/12/19	09-Jan-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	DECEMBER 2019 ICV EXPENSES	28.50	15-Jan-2020	
ROYAL MAIL GROUP LTD	9060153906	31-Dec-2019	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE.PCC OFFICES	RTCL-AGAE-TRTS - ANNUAL RESPONSE SERVICES LICENCE FEE FY 19/20, OPCC, 12 GRANBY RD, HARROGATE	99.50	29-Jan-2020	REVIEW REQUIRED
ASSOCIATION OF POLICE COMMUNICATORS	9322010520	05-Dec-2019	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	APCOMM LEARNING ACADEMY 2019 CONFERENCE/TRAINING EVENT	520.00	22-Jan-2020	DRM EXCEPTION 10.4