

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

April 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Tot	Payment Date	PO Description
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS4031861	23-Jul-2019	NYP.PCC STATUTORY OFFICERS.POLICE GRANT - PRINCIPAL/CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	6,121.34	20-Apr-2020	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS4031861	23-Jul-2019	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	2,175.72	20-Apr-2020	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS4031861	23-Jul-2019	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	8,523.40	20-Apr-2020	OTHER - REGIONAL AGREEMENT
GOVNET COMMUNICATIONS	166011	10-Feb-2020	NYP.OPCC - STAFFING OFFICE COSTS.EMPLOYEE CONFERENCES	OFFENDER MANAGEMENT CONFERENCE	355.50	27-Apr-2020	DRM EXEPTION 10.4
BIFFA WASTE SERVICES	501N59673	21-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 19/20 (PCC SHARE)	5.54	20-Apr-2020	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N59673	21-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	3.86	20-Apr-2020	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N59673	21-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 19/20 (PCC SHARE)	5.87	20-Apr-2020	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N59673	21-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	4.25	20-Apr-2020	BLPD 34056 31/07/2021
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF4903094/SCRN	20-Feb-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	-6,121.34	20-Apr-2020	
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT WITH CLEVELAND FOR CFO SERVICES - ADDITIONAL QTR 3 COSTS - FIRE	153.90	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT WITH CLEVELAND FOR CFO SERVICES - ADDITIONAL QTR 3 COSTS - OPFCC	275.51	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE - EXPENSES 01/10/19 - 31/12/19	18.00	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/10/19 - 31/12/19	7,065.00	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC - EXPENSES 01/10/19-31/12/19	55.35	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105968	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/10/19-31/12/19	12,808.75	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	773.05	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	267.75	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	105969	09-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND POLICE - BILLED QUARTERLY OCT 19 -	35,892.50	22-Apr-2020	OUTSIDE SCOPE
IMPALA ESTATES LTD	13686	16-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES -	RENT 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q1	4,400.00	29-Apr-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	13686	16-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES -	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR OPFCC - FY 2020/21 Q1	895.54	29-Apr-2020	BLPD 4326985/07/2023
INTEGRATED WATER SERVICES LTD	CD200169997	28-Feb-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.REPAIRS & MAINTENANCE - PLANNED.PCC OFFICES	WATER MONITORING QUARTERLY SERVICE VISIT - 01/04/2019 to 31/03/2020 - OPCC 12 GRANBY ROAD, HARROGATE	6.80	01-Apr-2020	STA 10 - 19/20
PINNACLE HOUSING LTD	H150899	25-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY R	PLANNED CLEANING - APRIL 2019 TO MARCH 2020, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	06-Apr-2020	BLPD 36692 31/05/2021
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YF4903148/SCRN	30-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	41109497: RECHARGE FOR SECONDMENT OF FRASER SAMPSON FOR 1/4/19 - 17/4/19	-2,175.72	20-Apr-2020	
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND POLICE - BILLED QUARTERLY JAN 20 -	35,892.50	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	886.90	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106015	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE OFFICER SERVICES AGREEMENT 2019/20 - COLLABORATION WITH CLEVELAND - ADDITIONAL QTR	819.91	22-Apr-2020	OUTSIDE SCOPE
FILEY TOWN COUNCIL	019/020/104	19-Mar-2020	NYP.OPCC - STAFFING OFFICE COSTS.PREMISES RENTAL & HIRE CHARGES	FILEY TOWN COUNCIL ADMIN SERVICES FOR THE FILEY COMMUNITY AND POLICE LIAISON COMMITTEE	50.25	22-Apr-2020	DRM Chap 10 7.2/10.4
PILOT THEATRE LTD	59.19	31-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR MARCH 2020 FOR THE PUBLIC ACCOUNTABILITY MEETING	500.00	06-Apr-2020	STA BH-2019/20-036
VERITAU LTD	V50914	17-Jan-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	DPO Service - up to 31st May 2020 £296 per day	828.80	06-Apr-2020	BLPD 4327981/05/2020
VERITAU LTD	V50930	12-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	DPO Service - up to 31st May 2020 £296 per day	960.00	06-Apr-2020	BLPD 4327981/05/2020
BIFFA WASTE SERVICES	501N61972	27-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IGENERAL FY 19/20 (PCC SHARE)	17.61	29-Apr-2020	BLPD 34056 31/07/2021
BIFFA WASTE SERVICES	501N61972	27-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS IDMR FY 19/20 (PCC SHARE)	12.75	29-Apr-2020	BLPD 34056 31/07/2021
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/01/20 - 31/03/20	12,808.75	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC - EXPENSES 01/01/20 - 31/03/20	27.90	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/01/20 - 31/03/20	7,065.00	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE - EXPENSES 01/01/20 - 31/03/20	8.10	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	Recharge salary costs - Police	169.19	22-Apr-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106024	27-Mar-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC's CFO & HEAD OF ORGA	Recharge salary costs - Fire	95.24	22-Apr-2020	OUTSIDE SCOPE
MAZARS LLP	1679170	31-Mar-2020	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	6,242.00	06-Apr-2020	OUTSIDE SCOPE
MAZARS LLP	1679170	31-Mar-2020	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	-6,242.75	06-Apr-2020	OUTSIDE SCOPE
MAZARS LLP	1679170	31-Mar-2020	NYP.PCC FEES AND SUBSCRIPTIONS.EXTERNAL AUDIT FEE	QUARTER 3 - PCC EXTERNAL AUDIT FEES 2019/20	6,242.75	06-Apr-2020	OUTSIDE SCOPE
YOUGOV PLC	191323	26-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	REPRESENTATIVE DRUGS SURVEY	10,000.00	06-Apr-2020	QUOTATION
BANNER GROUP LTD	5295720	06-Apr-2020	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	5.04	15-Apr-2020	BLPD 31620 30/09/2020
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	84.60	20-Apr-2020	
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	56.90	20-Apr-2020	
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	18.00	20-Apr-2020	
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	28.50	20-Apr-2020	
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	44.15	20-Apr-2020	
	ICV_06/04/20	06-Apr-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MARCH 2020 ICV EXPENSES	112.50	20-Apr-2020	
ICVA	INV-0495	10-Mar-2020	NYP.PCC FEES AND SUBSCRIPTIONS.SUBSCRIPTIONS - PCC	ICVA SUBSCRIPTION 2020/2021	1,000.00	29-Apr-2020	DRM EXCEPTION 10.4
MIXD	12518_003	01-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS	WEBSITE HOSTING SHARED GOLD PLAN 2020/2021	359.88	29-Apr-2020	DRM EXCEPTION 10.2(a)
MIXD	12519_003	01-Mar-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS	SUPPORT (2 HOURS PER MONTH) 2020/2021	1,500.00	29-Apr-2020	DRM EXCEPTION 10.2(a)
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-APR-20	01-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	687.25	30-Apr-2020	