

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

June 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD PURCHASE CARDS	COMPANY BARCLAYCARD PURCHASE CARDS	09-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	Jan - Mar 2020 OPFCC PURCHASE CARD EXPENDITURE	1,391.11	01-Jun-2020	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	09-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	POLICE AND CRIME COMMISSIONER GRANBY ROAD RENTAL QUARTERLY COSTS FROM 26.03.2020 TO 25.03.2021 PCC	84.51	03-Jun-2020	BLPD 4072281/05/2024
BANNER GROUP LTD	BANNER GROUP LTD	19-Apr-2020	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	NYP.OPCC - STAFFING OFFICE COSTS.STAT/NEWSPAPERS/CONS COSTS	1.62	17-Jun-2020	BLPD 31620 30/09/2020
HARROGATE BOROUGH COUNCIL	HARROGATE BOROUGH COUNCIL	01-Jun-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	01-Jun-2020	
IMPALA ESTATES LTD	IMPALA ESTATES LTD	31-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	UTILITY COSTS 01/01/2020 TO 31/03/2020 OPFCC ELECTRICITY STANDING CHARGE	22.64	08-Jun-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	IMPALA ESTATES LTD	31-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	UTILITY COSTS 01/01/2020 TO 31/03/2020 OPFCC ELECTRICITY CONSUMPTION CHARGE	243.56	08-Jun-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	IMPALA ESTATES LTD	31-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	UTILITY COSTS 01/01/2020 TO 31/03/2020 OPFCC GAS CONSUMPTION CHARGE	623.20	08-Jun-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	IMPALA ESTATES LTD	31-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	UTILITY COSTS 01/01/2020 TO 31/03/2020 OPFCC WATER STANDING CHARGE	23.73	08-Jun-2020	BLPD 4326985/07/2023
IMPALA ESTATES LTD	IMPALA ESTATES LTD	31-Mar-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES RENTAL & HIRE CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	UTILITY COSTS 01/01/2020 TO 31/03/2020 OPFCC WATER CONSUMPTION CHARGE	40.22	08-Jun-2020	BLPD 4326985/07/2023
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	612.23	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	-612.23	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	521.10	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	-521.10	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	512.42	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	-512.42	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	642.69	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	-642.69	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	365.80	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	507.28	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	498.46	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	631.10	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY STAFF - WEEK ENDING 24/04/2020	547.00	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	-372.40	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	01-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	372.40	22-Jun-2020	
				Apr 2020 OPFCC PURCHASE CARD EXPENDITURE	328.79	01-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	08-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY STAFF - WEEK ENDING 01/05/2020	207.20	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	08-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 01/05/20	631.10	22-Jun-2020	
ROYAL MAIL GROUP LTD	ROYAL MAIL GROUP LTD	20-Apr-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE.PCC OFFICES - 12 GRANBY ROAD HARROGATE	RTCL-AGAE-TRTS - RESPONSE SERVICES 1ST AND 2ND CLASS STANDARD AND LARGE LETTER FY 19/20, OPCC, 12 GRANBY RD, HARROGATE	2.82	08-Jun-2020	REVIEW REQUIRED
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 08/05/20	-675.26	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 08/05/20	675.26	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 08/05/20	-675.28	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 08/05/20	675.28	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY STAFF - WEEK ENDING 08/05/2020	168.00	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	15-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER PERIOD END 08/05/20	507.28	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	22-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY STAFF - WEEK ENDING 15/05/2020	165.20	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	22-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	AGENCY WORKER - PERIOD END 15/05/20	498.46	22-Jun-2020	
BIFFA WASTE SERVICES	BIFFA WASTE SERVICES	22-May-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS 16GENERAL FY 20/21 (PCC SHARE 55%)	11.74	08-Jun-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	BIFFA WASTE SERVICES	22-May-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE : BIN SIZE 660LTRS 16MR FY20/21 (PCC SHARE 55%)	8.50	08-Jun-2020	BLPD 3405681/07/2021
RSM RISK ASSURANCE SERVICES LLP	RSM RISK ASSURANCE SERVICES LLP	09-Apr-2020	NYP.PCC INTERNAL AUDIT.INTERNAL AUDIT FEE	INTERNAL AUDIT FEES 20/21 - PCC - FIRST INSTALLMENT	9,228.00	10-Jun-2020	BLPD 3635981/04/2022
PILOT THEATRE LTD	PILOT THEATRE LTD	27-May-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 19.5.2020 FOR THE PUBLIC UPDATE MEETING	375.00	15-Jun-2020	UNDER REVIEW
PILOT THEATRE LTD	PILOT THEATRE LTD	27-May-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 05.5.2020 FOR THE PUBLIC UPDATE MEETING	375.00	15-Jun-2020	UNDER REVIEW
PILOT THEATRE LTD	PILOT THEATRE LTD	27-May-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 21.4.2020 FOR THE PUBLIC UPDATE MEETING	375.00	15-Jun-2020	UNDER REVIEW
WAVERLEY CONSULTANCY	WAVERLEY CONSULTANCY	01-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	APRIL/MAY/JUNE 2020 COMMUNICATIONS AND MEDIA SUPPORT TO THE OPFCC (AGREED UNTIL JUNE 2020)	5,460.00	15-Jun-2020	STA BH-2019/20-037
PILOT THEATRE LTD	PILOT THEATRE LTD	10-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 02.6.2020 FOR THE PUBLIC UPDATE MEETING	375.00	15-Jun-2020	UNDER REVIEW
VODAFONE LIMITED (CORPORATE)	VODAFONE LIMITED (CORPORATE)	25-Apr-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	24-Jun-2020	BLPD 31572 30/04/2020 (ULTIMATE END DATE 27/09/2021)
VODAFONE LIMITED (CORPORATE)	VODAFONE LIMITED (CORPORATE)	25-Apr-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	28.00	24-Jun-2020	BLPD 31572 30/04/2020 (ULTIMATE END DATE 27/09/2021)
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-6.60	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-168.00	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-165.20	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-207.20	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-207.20	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-168.00	22-Jun-2020	
REED EMPLOYMENT PLC	REED EMPLOYMENT PLC	29-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	CREDIT REF AGENCY WORKER - WEEK ENDING 03/04/2020: T-CORRECTED CHARGE RATE	-165.20	22-Jun-2020	
M RENDER	M RENDER	28-May-2020	NYP.PCC INDEPENDENT CUSTODY VISITORS.GOVERNANCE VOLUNTEERS	MILEAGE CLAIM	27.00	17-Jun-2020	
KADA RESEARCH LTD	KADA RESEARCH LTD	18-Jun-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	INITIAL PAYMENT FOR RESEARCH EVALUATION OF THE PUBLIC SAFETY OFFICER PILOT IN CRAVEN	2,557.50	22-Jun-2020	BLPD 4471981/03/2021
PINNACLE HOUSING LTD	PINNACLE HOUSING LTD	29-May-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE	PLANNED CLEANING - APRIL 2020 TO MARCH 2021, OPCC, 12 GRANBY ROAD, HARROGATE	219.15	22-Jun-2020	BLPD 3669281/05/2021
VODAFONE LIMITED (CORPORATE)	VODAFONE LIMITED (CORPORATE)	24-May-2020	NYP.PCC STATUTORY OFFICERS.MOBILE TELEPHONE - CHARGES.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	MOBILE PHONE RENTAL & USAGE PFCC'S CFO - APRIL 2020 TO MARCH 2021	3.50	24-Jun-2020	BLPD 31572 30/04/2020 (ULTIMATE END DATE 27/09/2021)
VODAFONE LIMITED (CORPORATE)	VODAFONE LIMITED (CORPORATE)	24-May-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	27.67	24-Jun-2020	BLPD 31572 30/04/2020 (ULTIMATE END DATE 27/09/2021)
ROYAL VOLUNTARY SERVICE	ROYAL VOLUNTARY SERVICE	23-Oct-2019	NYP.PCC COMMUNITY ENGAGEMENT.PREMISES RENTAL & HIRE CHARGES	HUNGATE CENTRE ROOM HIRE FOR LOCAL CAP GROUP MEETING 18.9.2019	20.00	24-Jun-2020	DRM Chap 10 7.2/10.4
ROYAL VOLUNTARY SERVICE	ROYAL VOLUNTARY SERVICE	19-Feb-2020	NYP.PCC COMMUNITY ENGAGEMENT.PREMISES RENTAL & HIRE CHARGES	HUNGATE CENTRE ROOM HIRE FOR LOCAL CAP GROUP MEETING 15.1.2020	20.00	24-Jun-2020	DRM Chap 10 7.2/10.4