

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

November 2020 Expenditure

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
HARROGATE BOROUGH COUNCIL	60000927749 - 20/21-NOV-20	01-Nov-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	02-Nov-2020	
MIXD	12518_002	01-Mar-2019	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - PUBLIC RELATIONS.DEFAULT	SHARED HOSTING GOLD NORTHYORKSHIRE-PCC.GOV.UK 01.04.2019 - 31.03.2020	359.88	18-Nov-2020	DRM EXCEPTION 10.2(a)
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106328	02-Sep-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/04/20-30/06/20	12,864.93	11-Nov-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106328	02-Sep-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/04/20 - 30/06/20	7,097.92	11-Nov-2020	OUTSIDE SCOPE
PILOT THEATRE LTD	14.2	15-Sep-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 11.08.2020 FOR THE PUBLIC UPDATE MEETING	375.00	11-Nov-2020	STA BH-2020/21-017
PILOT THEATRE LTD	14.2	15-Sep-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	LIVE STREAMING EVENT 25.08.2020 FOR THE PAM MEETING	375.00	11-Nov-2020	STA BH-2020/21-017
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106355	24-Sep-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER	CHIEF EXECUTIVE AGREEMENT 2020/21 - COLLABORATION WITH CLEVELAND POLICE (SIMON DENNIS) - QUARTER 2 - JUL 20 TO SEPT 20	21,896.20	04-Nov-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106356	24-Sep-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/07/20 - 30/09/20	7,157.51	11-Nov-2020	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	106356	24-Sep-2020	NYP.PCC STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT	COLLABORATION AGREEMENT FOR CFO SERVICES - OPFCC 01/07/20-30/09/20	12,972.98	11-Nov-2020	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0236183330 - C0236184802	25-Sep-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	642.17	04-Nov-2020	BLPD 2693381/03/2021
PILOT THEATRE LTD	17.2	30-Sep-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR PUBLIC ACCOUNTABILITY MEETING 29.9.2020	375.00	18-Nov-2020	STA BH-2020/21-017
VIRGIN MEDIA BUSINESS LTD	930095-087	01-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.DATA LINES RENTAL CHARGES.PCC OFFICES - 12 GRANBY ROAD HARROGATE	OPPC 55% SPLIT 12 GRANBY ROAD IPVPH HG1 4ST 1218773-2173665 REFCAL 0192805 FROM 01.04.2020 TO 31.03.2021	1,265.00	04-Nov-2020	BLPD 31569 25/05/2022
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_SEP 2020	30-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	10.00	01-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_SEP 2020	30-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	26.60	01-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_SEP 2020	30-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	01-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_SEP 2020	30-Sep-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	235.00	01-Nov-2020	
PINNACLE HOUSING LTD	H157256	26-Oct-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	04-Nov-2020	BLPD 3669281/05/2021
	FORM41_09/10/2020	09-Oct-2020	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	CHARGING OF A POLICE MISCONDUCT PANEL, REPORT WRITING, READING AND PREPARATION WORK & MILEAGE COSTS, 30/6 - 2/7/2020	810.00	18-Nov-2020	
	FORM41_09/10/2020	09-Oct-2020	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	CHARGING OF A POLICE MISCONDUCT PANEL, REPORT WRITING, READING AND PREPARATION WORK & MILEAGE COSTS, 30/6 - 2/7/2020	219.60	18-Nov-2020	
	FORM41_09/10/2020	09-Oct-2020	NYP.PCC STATUTORY OFFICERS.GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES.POLICE MISCONDUCT PANEL	CHARGING OF A POLICE MISCONDUCT PANEL, REPORT WRITING, READING AND PREPARATION WORK & MILEAGE COSTS, 30/6 - 2/7/2020	2,046.24	18-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	235.00	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	13.60	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	97.86	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	25.00	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	10.00	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	74.75	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	4.90	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	25.00	09-Nov-2020	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2020	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE	43.32	09-Nov-2020	
IMS (SOUTHERN) LTD	115704	31-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.OFFICE EXPENSES - POSTAGE	OPFCC Service contract from 01/12/2020 to 30/11/2021 for IMS-100 Franking Machine Fully Comprehensive Cover	275.00	18-Nov-2020	BLPD 3831880/11/2021
REED EMPLOYMENT PLC	C0236302245 - C0236306471	23-Oct-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	746.90	18-Nov-2020	BLPD 2693381/03/2021
BIFFA WASTE SERVICES	501N76278	23-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IGENERAL FY 20/21 (PCC SHARE 55%)	11.74	18-Nov-2020	BLPD 3405681/07/2021
BIFFA WASTE SERVICES	501N76278	23-Oct-2020	NYP.OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS IDMR FY20/21 (PCC SHARE 55%)	8.50	18-Nov-2020	BLPD 3405681/07/2021
PILOT THEATRE LTD	23.2	04-Nov-2020	NYP.PCC COMMUNITY ENGAGEMENT.CONTRACT - OTHER SUPPLIES & SERVICES	PROVISION OF LIVE STREAMING SERVICES FOR PUBLIC ACCOUNTABILITY MEETING 27.10.2020	375.00	18-Nov-2020	STA BH-2020/21-017
REED EMPLOYMENT PLC	C0236352278 - C0236359210	06-Nov-2020	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	NYP.OPCC - STAFFING OFFICE COSTS.SUP - OUTSIDE AGENCY COSTS	889.18	18-Nov-2020	BLPD 2693381/03/2021
VODAFONE LIMITED (CORPORATE)	96298167	24-Oct-2020	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - APRIL 2020 TO MARCH 2021	4.54	18-Nov-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96298167	24-Oct-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	18-Nov-2020	BLPD 45352 19/07/2022
VODAFONE LIMITED (CORPORATE)	96298167	24-Oct-2020	NYP.OPCC - STAFFING OFFICE COSTS.MOBILE TELEPHONE - CHARGES	MOBILE PHONE RENTAL & USAGE PFCC STAFF APRIL 2020 TO MARCH 2021	27.00	18-Nov-2020	BLPD 45352 19/07/2022