

Finance Transparency Publication									
NY OPCC 2021 / 2022									
May 21									
Supplier Name	Invoice Date	Invoice Number	Distribution Description	Distribution Total	Charge Account Description	Payment Date	PO Description		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	14-Aug-2020	1152201008	POLICE AND CRIME COMMISSIONER GRANBY ROAD B&W QUARTERLY COSTS FROM 28.06.2019 TO 31.03.2020	6.50	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	14-Aug-2020	1152201008	POLICE AND CRIME COMMISSIONER GRANBY ROAD COLOUR QUARTERLY COSTS FROM 28.06.2019 TO 31.03.2020	96.95	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2021	ALL PURCHASING CARDS_MAR 2021	Mar-21 P/CarD 11/03/2021 - ZOOM.US 888-799-8666 - TELECOM INCL PREPAID/RECURRING PHONE SVCS	11.99	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2021	ALL PURCHASING CARDS_MAR 2021	Mar-21 P/CarD 15/03/2021 - FACEDR 4U06R3XMH - ADVERTISING SERVICES	27.96	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2021	ALL PURCHASING CARDS_MAR 2021	Mar-21 P/CarD 05/03/2021 - MSFT E0500DUKX - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2021	ALL PURCHASING CARDS_MAR 2021	Mar-21 P/CarD 03/03/2021 - MSFT E0500DUZIF - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	244.40	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2021	ALL PURCHASING CARDS_MAR 2021	Mar-21 P/CarD 04/03/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	39.95	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	01-May-2021			
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	BLACK AND WHITE COPY CHARGES OPCC 55% SPLIT QUARTER 4 FROM 26.12.2020 TO 25.03.2021	0.54	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	COLOUR COPY CHARGES OPCC 55% SPLIT QUARTER 3 FROM 26.09.2020 TO 25.12.2020	5.40	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	COLOUR COPY CHARGES OPCC 55% SPLIT QUARTER 3 FROM 26.09.2020 TO 25.12.2020	5.40	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	COLOUR COPY CHARGES OPCC 55% SPLIT QUARTER 4 FROM 26.12.2020 TO 25.03.2021	5.40	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	BLACK AND WHITE COPY CHARGES OPCC 55% SPLIT QUARTER 4 FROM 26.12.2020 TO 25.03.2021	1.02	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	30-Mar-2021	1155657001	COLOUR COPY CHARGES OPCC 55% SPLIT QUARTER 4 FROM 26.12.2020 TO 25.03.2021	3.41	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	12-May-2021	BLPD 4072281/05/2024		
VERTICAL LTD	30-Mar-2021	AS1669	DAILY RATE FOR UP TO 50 DAYS FOR DPO SERVICES PROVIDED TO THE OPCC 1ST JULY 2020 - 30TH JUNE 2021	463.68	NYP-PCC COMMUNITY ENGAGEMENT CONTRACT - OTHER SUPPLIES & SERVICES.DEFAULT.DEFAULT	19-May-2021	BP-2021-001280/06/2021		
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Apr-2021	106842	CHIEF EXECUTIVE AGREEMENT 2020/21 - COLLABORATION WITH CLEVELAND POLICE (SIMON DENNIS) - QUARTER 4 - JAN 21 TO MAR 21	20,057.76	NYP-PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.CHIEF EXECUTIVE OFFICER.DEFAULT	05-May-2021	OUTSIDE SCOPE		
BIFFA WASTE SERVICES	23-Apr-2021	501N89580	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS GENERAL APRIL-AUG 21 (OPCC Share 55%)	5.87	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	26-May-2021	BLPD 3405681/07/2021		
BIFFA WASTE SERVICES	23-Apr-2021	501N89580	12 GRANBY RD - HARROGATE - BIN SIZE 660LTRS BMM APRIL-AUG 21 (OPCC SHARE 55%)	8.50	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PREMISES - TRADE WASTE COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	26-May-2021	BLPD 3405681/07/2021		
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr-2021	ALL PURCHASING CARDS_APR 2021	Apr-21 P/CarD 04/04/2021 - MSFT E0500E857 - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	244.40	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	07-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr-2021	ALL PURCHASING CARDS_APR 2021	Apr-21 P/CarD 22/04/2021 - SHIELD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	4.00	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	07-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr-2021	ALL PURCHASING CARDS_APR 2021	Apr-21 P/CarD 11/04/2021 - ZOOM.US 888-799-8666 - TELECOM INCL PREPAID/RECURRING PHONE SVCS	11.99	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	07-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr-2021	ALL PURCHASING CARDS_APR 2021	Apr-21 P/CarD 04/04/2021 - HOO HOOTSUITE INC - BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	40.27	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	07-May-2021			
COMPANY BARCLAYCARD PURCHASE CARDS	30-Apr-2021	ALL PURCHASING CARDS_APR 2021	Apr-21 P/CarD 05/04/2021 - MSFT E0500E63NK - COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	13.60	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PURCHASE CARD EXPENDITURE.DEFAULT.DEFAULT	07-May-2021			
SVIA	15-Mar-2021	INV-6543	ICVA ANNUAL SUBSCRIPTION 2021/2022	1,000.00	NYP-PCC FEES & SUBSCRIPTIONS.SUBSCRIPTIONS - PCC.DEFAULT.DEFAULT	12-May-2021	DRM EXCEPTION 10.4		
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	23-Dec-2020	1154472631	PCC	84.51	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.PHOTOCOPIER - PRINTING COSTS.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	19-May-2021	BLPD 4072281/05/2024		
REED EMPLOYMENT PLC	19-Mar-2021	C0236997887	AGENCY WORKER OPCC CONTRACT EXTENSION PERIOD 1.4.2021 - 30.9.2021	533.15	NYP-PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	26-May-2021	BLPD 2693381/03/2021		
REED EMPLOYMENT PLC	19-Mar-2021	C0236997887	AGENCY WORKER OPCC CONTRACT EXTENSION PERIOD 1.1.2021 - 31.3.2021	147.08	NYP-PCC - STATUTORY OFFICERS SUP - OUTSIDE AGENCY COSTS.DEFAULT.DEFAULT	26-May-2021	BLPD 2693381/03/2021		
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Apr-2021	106843	COLLABORATION AGREEMENT FOR CFO SERVICES - FIRE 01/03/21 - 31/03/21	7,276.12	NYP-PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	19-May-2021	OUTSIDE SCOPE		
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	12-Apr-2021	106843	COLLABORATION AGREEMENT FOR CFO SERVICES - OPCC 01/01/21 - 31/03/21	13,187.97	NYP-PCC - STATUTORY OFFICERS.PCC STATUTORY OFFICERS RECHARGE.PCC'S CFO & HEAD OF ORGANISATION AND DEVELOPMENT.DEFAULT	19-May-2021	OUTSIDE SCOPE		
PINNAACLE HOUSING LTD	26-Apr-2021	H163346	PLANNED CLEANING 2021-2022 OPCC, 12 GRANBY ROAD, HARROGATE (55% OF SITE TOTAL)	171.31	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.CONTRACT - CLEANING.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	19-May-2021	BLPD 36692 31/05/2022		
DRAVEN DISTRICT COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	8,773.50	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
HAMILTON DISTRICT COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	3,744.50	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
RYEDALE DISTRICT COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	21,848.31	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
SCARBOROUGH BOROUGH COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	2,594.76	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
RICHMONDSHIRE DISTRICT COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	37,211.00	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
HARROGATE BOROUGH COUNCIL	17-May-2021	FORM41_17/05/2021	COUNCIL TAX DEFICIT 1ST INSTALLMENT 2021/22 - NYP	46,597.00	NYP-CORE GRANTS PRECEPT RECEIPTS.DEFAULT.DEFAULT	26-May-2021			
HARROGATE BOROUGH COUNCIL	01-May-2021	6000927749 - 21/22-MAY-21	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	686.00	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	04-May-2021			
HARROGATE BOROUGH COUNCIL	01-Apr-2021	6000927749 - 21/22-APR-21	GROUND FLR 12 GRANBY ROAD - DOWNSTAIRS	687.25	NYP-OPCC - PREMISES AND OFFICE ACTIVITIES.RATES.PCC OFFICES - 12 GRANBY ROAD HARROGATE.DEFAULT	01-May-2021			