

OPCC Office Expenditure March 2017

Supplier Name	PCC Distribution		Department Charge Account	Expense Description	Value For Money Consideration
	Invoice Number	Amount			
1ST CALL COMMUNICATIONS LTD	148803	161.19	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
BANNER GROUP LTD	8836952	0.10	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
CAPITA TRAVEL & EVENTS	GL192520	537.00	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL192681	261.20	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL192773	-235.00	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
		-164.10	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL192811	286.70	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL192912	24.50	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_FEB 2017	365.36	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	
DATANICS LTD	INV-000001153	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
DATANICS LTD	INV-000001302	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200032079	6.33	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF1000006081	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1130063091	187.89	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	CONTRACT
MAZARS LLP	1256652	3,243.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE
MAZARS LLP	1266199	3,243.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE
MIXD	12176_005	500.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S00637	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S09878	21.65	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4023212	93,396.89	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0230785017 - C0230773942	301.35	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230799544 - C0230799251	383.78	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230851529 - C0230851533	466.21	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230863209 - C0230863601	613.90	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
ROYAL MAIL GROUP LTD	9054139130	8.58	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103531	9,908.00	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	OUTSIDE SCOPE
THE STATIONERY OFFICE	26517914	26.99	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	QUOTATION