

OPCC Office Expenditure September 2017

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
CAPITA TRAVEL & EVENTS	GL194348	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	428.00	CONTRACT
VODAFONE LIMITED (CORPORATE)	84810554	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50	CONTRACT
VODAFONE LIMITED (CORPORATE)	85130137	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL194382	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER	22.70	CONTRACT
CAPITA TRAVEL & EVENTS	GL194279	PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL CHIEF EXECUTIVE OFFICER	8.50	CONTRACT
VODAFONE LIMITED (CORPORATE)	84810554	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORGANISATION & DEVELOPMENT	1.00	CONTRACT
VODAFONE LIMITED (CORPORATE)	85130137	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC'S CFO & HEAD OF ORGANISATION & DEVELOPMENT	1.00	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFS14024791	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXECUTIVE OFFICER	11,972.50	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0231578164 - C0231586502	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	318.62	CONTRACT
NORTHALLERTON TOWN COUNCIL	1479	OPCC - STAFFING OFFICE COSTS	PREMISES RENTAL & HIRE CHARGES	30.00	DRM EXCEPTION 10.4(f)
BANNER GROUP LTD	9596910	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	1.44	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749_17/18-SEPTEMBER-17	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
1ST CALL COMMUNICATIONS LTD	152999	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	180.18	
VODAFONE LIMITED (CORPORATE)	84810554	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	7.00	CONTRACT
VODAFONE LIMITED (CORPORATE)	85130137	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	7.25	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000010527	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000011367	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	CONTRACT
BANNER GROUP LTD	9596910	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	34.55	CONTRACT
BANNER GROUP LTD	9603333	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	0.03	CONTRACT
BANNER GROUP LTD	9598128	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	0.20	CONTRACT
ROYAL MAIL GROUP LTD	9055181092	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	15.99	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1133220144	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1132512637	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	249.38	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1133150292	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	228.66	CONTRACT
BANNER GROUP LTD	9596910	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE OF PAPER FOR PRINTING	39.35	CONTRACT
FILEY TOWN COUNCIL	016/017/029	PCC COMMUNITY ENGAGEMENT	GOVERNANCE VOLUNTEERS - SALARY & ALLOWANCES	110.75	
HAMBLETON DISTRICT COUNCIL	7016615	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	25.00	
MALTON CIC	SI2902	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	15.00	
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	SUBS 32/17	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC CHIEF EXECUTIVE OFFICER	900.00	OUTSIDE SCOPE
ICVA	INV-0062	PCC INDEPENDENT CUSTODY VISITORS	EMPLOYEE CONFERENCES	130.00	DRM EXCEPTION 10.4(d)