

OPCC Office Expenditure March 2018

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
BIFFA WASTE SERVICES	17-Nov-2017	501N03006/501M82955	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	20.88	04-Apr-2018	CONTRACT
BIFFA WASTE SERVICES	22-Dec-2017	501N04735/501M82870	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	26.10	04-Apr-2018	CONTRACT
BIFFA WASTE SERVICES	22-Sep-2017	501N99512/263C91068/655C67641/263C91067	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	26.10	04-Apr-2018	CONTRACT
RICHMONDSHIRE BUILDINGS PRESERVATION TRUST	30-Jun-2017	3284	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	25.00	07-Mar-2018	
INTEGRATED WATER SERVICES LTD	30-Nov-2017	CD200065560	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	07-Mar-2018	CONTRACT
MAZARS LLP	28-Feb-2018	1381002	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	3,243.00	27-Mar-2018	CONTRACT
DATANICS LTD	13-Mar-2018	INV-03892	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	28-Mar-2018	
1ST CALL COMMUNICATIONS LTD	01-Mar-2018	157785	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	173.92	04-Apr-2018	
VERDANT MEDIA LTD	28-Feb-2018	SUB12739	PCC FEES AND SUBSCRIPTIONS	CONTRACT - OTHER SUPPLIES & SERVICES	137.00	27-Mar-2018	DRM EXCEPTION 10.4(a)
ICVA	07-Mar-2018	INV-0220	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC	700.00	04-Apr-2018	DRM EXCEPTION 10.4(e)
ROYAL MAIL GROUP LTD	05-Feb-2018	9056013077	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	9.33	21-Mar-2018	CONTRACT
INTEGRATED WATER SERVICES LTD	08-Mar-2018	CD200077237	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	04-Apr-2018	CONTRACT
HEALTHCARE WASHROOM SERVICES LTD	28-Feb-2018	16459	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	1.35	27-Mar-2018	SINGLE TENDER ACTION
ROYAL VOLUNTARY SERVICE	13-Feb-2018	CSIN 16606	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	21-Mar-2018	
I FITHIAN-FRANKS	16-Feb-2018	16/02/2018	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	185.76	21-Mar-2018	SINGLE TENDER ACTION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	20-Mar-2018	YFS14027017	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	11,972.50	11-Apr-2018	OUTSIDE SCOPE
PUBLIC POLICY EXCHANGE LIMITED	08-Mar-2018	PPX-23117	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	236.00	04-Apr-2018	DRM EXCEPTION 10.4(d)
INTERSERVE (FACILITIES MANAGEMENT) LTD	19-Mar-2018	FACMF1000018147	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	25-Apr-2018	CONTRACT
MAZARS LLP	29-Mar-2018	1393015	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	3,243.00	25-Apr-2018	CONTRACT
DATANICS LTD	28-Mar-2018	INV-04125	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	01-Mar-2018	
INTEGRATED WATER SERVICES LTD	29-Mar-2018	CD200081006	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	25-Apr-2018	CONTRACT