

Office of the Police and Crime Commissioner, North Yorkshire

May 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
HEALTHCARE WASHROOM SERVICES LTD	31-Mar-2018	16544	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	2.55	30-May-2018	CONTRACT
HEALTHCARE WASHROOM SERVICES LTD	30-Apr-2018	16631	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	2.55	30-May-2018	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	27-Mar-2018	104338	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	12,643.30	23-May-2018	OUTSIDE SCOPE
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	27-Mar-2018	104339	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	12,664.55	23-May-2018	OUTSIDE SCOPE
MIXD	01-Mar-2018	12519_001	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,500.00	23-May-2018	CONTRACT
BIFFA WASTE SERVICES	30-Mar-2018	501N10077 / 271C91662	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	19.23	30-May-2018	CONTRACT
HARROGATE BOROUGH COUNCIL	01-Apr-2018	60000927749 - 18/19-APR-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	01-May-2018	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	01-May-2018	60000927749 - 18/19-MAY-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	01-May-2018	OUTSIDE SCOPE
CAPITA TRAVEL & EVENTS	18-May-2018	GL196576	OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	58.70	23-May-2018	CONTRACT
SOFTCAT PLC	04-May-2018	INV01900754	OPCC - PREMISES AND OFFICE ACTIVITIES	EQUIP COMPUTER (NON CAPITAL)	113.03	30-May-2018	QUOTATION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	03-Apr-2018	YFSI4027217	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	34.00	27-Jun-2018	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	30-Apr-2018	YFSI4027433	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	11,969.87	23-May-2018	OTHER - REGIONAL AGREEMENT