

Office of the Police and Crime Commissioner, North Yorkshire

July 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Al	Payment Date	Value For Money Consideration
HARROGATE BOROUGH COUNCIL	01-Jul-2018	60000927749 - 18/19-JUL-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	02-Jul-2018	OUTSIDE SCOPE
BIFFA WASTE SERVICES	25-May-2018	501N13864	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	17.58	25-Jul-2018	CONTRACT
BIFFA WASTE SERVICES	27-Apr-2018	501N12033	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	8.79	25-Jul-2018	CONTRACT
CHUBB FIRE & SECURITY LTD	12-Apr-2018	6908291	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	13.80	18-Jul-2018	SINGLE TENDER ACTION
WAVERLEY CONSULTANCY	04-Jun-2018	266	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	09-Jul-2018	QUOTATION
WAVERLEY CONSULTANCY	11-Jun-2018	267	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	2,500.00	09-Jul-2018	QUOTATION
INTEGRATED WATER SERVICES LTD	30-Jun-2018	CD200090208	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	25-Jul-2018	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	31-Mar-2018	ALL PURCHASING CARDS_MARCH 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	189.20	01-Jul-2018	
BANNER GROUP LTD	09-Jul-2018	2262524	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	2.19	01-Aug-2018	CONTRACT
BANNER GROUP LTD	09-Jul-2018	2262524	OPCC - STAFFING OFFICE COSTS	PURCHASE OF PAPER FOR PRINTING	49.95	01-Aug-2018	CONTRACT
PINNACLE HOUSING LTD	11-Jul-2018	H132791	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16	08-Aug-2018	CONTRACT
CAPITA TRAVEL & EVENTS	29-Jun-2018	GL196983	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	110.00	18-Jul-2018	CONTRACT
CAPITA TRAVEL & EVENTS	06-Jul-2018	GL197042	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	171.00	18-Jul-2018	CONTRACT
BANNER GROUP LTD	18-Jul-2018	2313273	OPCC - STAFFING OFFICE COSTS	STAT/NEWSPAPERS/CONS COSTS	4.98	15-Aug-2018	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	30-Jun-2018	ALL PURCHASING CARDS_JUNE 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	251.00	01-Aug-2018	
RSM RISK ASSURANCE SERVICES LLP	13-Jul-2018	1728391	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,452.55	08-Aug-2018	CONTRACT
MAZARS LLP	26-Jul-2018	1434820	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	6,486.00	22-Aug-2018	CONTRACT
DATANICS LTD	28-Jul-2018	INV-05117	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	211.00	01-Aug-2018	SINGLE TENDER ACTION