

Office of the Police and Crime Commissioner, North Yorkshire

August 2018 Expenditure

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution A	Payment Date	Value For Money Consideration
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	12-Apr-2018	1137025429	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	29-Aug-2018	SINGLE TENDER ACTION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	31-May-2018	YFSI4027743	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFFICER	11,969.87	15-Aug-2018	OTHER - REGIONAL AGREEMENT
INITIAL WASHROOM HYGIENE	14-Jun-2018	32772492	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	3.72	15-Aug-2018	CONTRACT
BIFFA WASTE SERVICES	29-Jun-2018	501N16009	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	21.15	15-Aug-2018	CONTRACT
IMPALA ESTATES LTD	30-Jun-2018	11736	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	-61.69	08-Aug-2018	LEASE
			OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	-289.57	08-Aug-2018	
			OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	2.85	08-Aug-2018	
WAVERLEY CONSULTANCY	04-Jul-2018	275	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	15-Aug-2018	QUOTATION
PINNACLE HOUSING LTD	11-Jul-2018	H132790	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	219.16	22-Aug-2018	CONTRACT
WAVERLEY CONSULTANCY	16-Jul-2018	281	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,680.00	15-Aug-2018	QUOTATION
COMPANY BARCLAYCARD PURCHASE CARDS	31-Jul-2018	ALL PURCHASING CARDS_ JULY 2018	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	286.87	07-Aug-2018	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	31-Jul-2018	YFSI4028407	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFFICER	14,480.83	22-Aug-2018	OTHER - REGIONAL AGREEMENT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	31-Jul-2018	YFSI4028408	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXEC OFFICER	12,090.36	22-Aug-2018	OTHER - REGIONAL AGREEMENT
HARROGATE BOROUGH COUNCIL	01-Aug-2018	60000927749 - 18/19-AUG-18-18	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	660.00	01-Aug-2018	OUTSIDE SCOPE
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	02-Aug-2018	SUBS 32/18	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC CHIEF EXEC OFFICER	1,000.00	08-Aug-2018	DRM EXCEPTION 10.4(e)
WAVERLEY CONSULTANCY	03-Aug-2018	286	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	1,890.00	29-Aug-2018	QUOTATION
ELECTED TECHNOLOGIES LTD	06-Aug-2018	INV-1872	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	500.00	22-Aug-2018	SINGLE TENDER ACTION
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	1,100.00	22-Aug-2018	
			OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	1,800.00	22-Aug-2018	
			PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	784.40	22-Aug-2018	
CAPITA TRAVEL & EVENTS	09-Aug-2018	LI699400	CORE GRANTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	98.00	15-Aug-2018	
CAPITA TRAVEL & EVENTS	28-Aug-2018	IN279893	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	150.00	06-Sep-2018	CONTRACT