

OPCC Office Expenditure July 2017

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
HARROGATE BOROUGH COUNCIL	60000927749 17/18-JULY-17	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
INTEGRATED WATER SERVICES LTD	CD200045676	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
VODAFONE LIMITED (CORPORATE)	84170567	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	114.76	CONTRACT
VODAFONE LIMITED (CORPORATE)	84471178	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	7.00	CONTRACT
		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	3.50	CONTRACT
MEL RESEARCH LTD	260150	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	9,927.00	QUOTATION
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAY17	PCC DIRECT COSTS	SUP - NDE INCIDENTALS	111.00	
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.13	
VODAFONE LIMITED (CORPORATE)	KE03754	OPCC - PREMISES AND OFFICE ACTIVITIES	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	375.00	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S37380	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	23.40	SINGLE TENDER ACTION
REED EMPLOYMENT PLC	C0231290179 - C0231290987	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	280.80	CONTRACT
ROYAL VOLUNTARY SERVICE	CSIN 15887	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	
1ST CALL COMMUNICATIONS LTD	151600	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	174.53	
DATANICS LTD	INV-02010	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	110.00	
ALLAN SMYTH AUDIO VISUAL LTD	234106	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	80.00	QUOTATION
CAPITA TRAVEL & EVENTS	GL193715	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	288.75	CONTRACT
		PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	-246.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL193785	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	140.00	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024535	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	12,353.76	OUTSIDE SCOPE
ROYAL MAIL GROUP LTD	9054759669	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	11.70	
HEALTHCARE WASHROOM SERVICES LTD	15728	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.94	SINGLE TENDER ACTION
COMPANY BARCLAYCARD PURCHASE CARDS	5566770605048100 31/05/17	OPCC - PREMISES AND OFFICE ACTIVITIES	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	33.33	QUOTATION
REED EMPLOYMENT PLC	C0231337799 - C0231323946	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	205.18	CONTRACT
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_APR 2017	OPCC - PREMISES AND OFFICE ACTIVITIES	NON EMPLOYEE ADVERTISING	47.75	
BANNER GROUP LTD	9315883	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES CLEANING - CLEANING CONSUMABLE COSTS	1.44	CONTRACT
		OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE OF PAPER FOR PRINTING	46.00	CONTRACT
		OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	37.38	CONTRACT
REED EMPLOYMENT PLC	C0231350908 - C0231339135	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	225.80	CONTRACT
REED EMPLOYMENT PLC	C0231395125 - C0231399043	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	194.88	CONTRACT
CAPITA TRAVEL & EVENTS	GL193888	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	43.10	CONTRACT
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	158.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL193822	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	505.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL193982	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-8.60	CONTRACT
DEADLINE COMMUNICATIONS LTD	DC0507	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	200.00	QUOTATION
DEADLINE COMMUNICATIONS LTD	DC0503	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	2,400.00	QUOTATION
THE BUZZZ	621CN	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	-4,500.00	
IMPALA ESTATES	10609	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRICITY	491.37	LEASE
			PREMISES ENERGY - GAS	315.74	LEASE
			GAS	78.24	LEASE
THE STATION	3284	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL AND HIRE CHARGES	25.00	
FILEY TOWN COUNCIL	016/017/029	PCC COMMUNITY ENGAGEMENT	GOVERNANCE VOLUNTEERS - SALARY AND ALLOWANCES	110.75	