

OPCC Office Expenditure November 2017

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	154379	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	176.35	
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	INV-0498	PCC FEES AND SUBSCRIPTIONS	SUBSCRIPTIONS - PCC	1,095.00	DRM EXCEPTION 10.4(a)
BANNER GROUP LTD	9940637	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	0.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL194880	OPCC - STAFFING OFFICE COSTS	SUP - TRAINING - TRAVEL	37.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL194978	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	-251.00	CONTRACT
			SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	46.20	
		PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER	10.40	
CAPITA TRAVEL & EVENTS	GL195028	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	190.50	CONTRACT
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	137.50	
		PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER	10.00	
CAPITA TRAVEL & EVENTS	LI685804	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	163.10	
CAPITA TRAVEL & EVENTS	LI685804	PCC DIRECT COSTS	SUP - NDE - INCIDENT PCC	1.00	CONTRACT
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_AUG17	PCC DIRECT COSTS	PCC - NDE - TRAVEL DEPUTY PCC	10.42	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_AUG17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	20.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUL17	PCC DIRECT COSTS	PCC - NDE - TRAVEL DEPUTY PCC	34.82	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUL17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	614.32	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUNE17	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	10.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUNE17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	4.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_OCT17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	304.80	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_OCT17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	15.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_SEP17	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	21.47	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_SEP17	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	169.63	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_AUG 2017	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	76.00	
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	102.87	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_JUL 2017	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	6.03	
			STAT/NEWSPAPERS/CONS COSTS	16.00	
			OFFICE EXPENSES - POSTAGE	418.00	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_JUN 2017	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	67.18	
			CONTRACT - OTHER SUPPLIES & SERVICES	446.61	
		OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	42.50	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2017		SUP - NDE - INCIDENT	5.95	
		OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	7.48	
		PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	9.98	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_OCT 2017	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE CARD EXPENDITURE	114.23	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_SEP 2017	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	4.63	
DATANICS LTD	INV-03054	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	
HARROGATE BOROUGH COUNCIL	60000927749_17/18-NOVEMBER-17	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
HEALTHCARE WASHROOM SERVICES LTD	15934	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.94	SINGLE TENDER ACTION
HEALTHCARE WASHROOM SERVICES LTD	16138	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	1.78	SINGLE TENDER ACTION
IMPALA ESTATES LTD	10924	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	518.83	LEASE
			PREMISES ENERGY - GAS	154.35	
			WATER	84.09	
IMPALA ESTATES LTD	10796/CN10925	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	577.85	LEASE
IMS (SOUTHERN) LTD	106398	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	275.00	
INTEGRATED WATER SERVICES LTD	CD200048876	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200051913	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200054650	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200057975	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200061273	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000013514	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4025765	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXECUTIVE OFFICER	11,972.50	OUTSIDE SCOPE
PITNEY BOWES LTD	BF073050	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	269.90	QUOTATION
REED EMPLOYMENT PLC	C0231845567 - C0231811666	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	332.35	CONTRACT
REED EMPLOYMENT PLC	C0231864751 - C0231866469	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	339.24	CONTRACT
REED EMPLOYMENT PLC	C0231758962 - C0231753229	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	170.81	CONTRACT
REED EMPLOYMENT PLC	C0231771673 - C0231742987	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	136.72	CONTRACT
REED EMPLOYMENT PLC	C0231811394 - C0231759131	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	212.06	CONTRACT
INGLEBOROUGH COMMUNITY CENTRE	0032	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	