

OPCC Office Expenditure October 2017

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
HARROGATE BOROUGH COUNCIL	60000927749_17/18-OCTOBER-17	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0231601761 - C0231610019	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	181.13	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000012055	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL194552	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	370.00	CONTRACT
		PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER	134.20	CONTRACT
CAPITA TRAVEL & EVENTS	GL194447	PCC DIRECT COSTS	SUP - TRAINING - TRAVEL CHIEF EXECUTIVE OFFICER	10.40	CONTRACT
			SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	37.50	CONTRACT
IMPALA ESTATES LTD	10856	OPCC - PREMISES AND OFFICE ACTIVITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	183.00	CONTRACT
			PREMISES RENTAL & HIRE CHARGES	4,477.69	LEASE
CAPITA TRAVEL & EVENTS	1N6476641	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	51.67	CONTRACT
MEL RESEARCH LTD	260222	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	9,927.00	QUOTATION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4025192	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXECUTIVE OFFICER	11,972.50	OUTSIDE SCOPE
DATANICS LTD	INV-02817	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	
1ST CALL COMMUNICATIONS LTD	153804	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	181.02	
REED EMPLOYMENT PLC	C0231701911 - C0231703555	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	291.11	CONTRACT
REED EMPLOYMENT PLC	C0231713351 - C0231717540	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	136.72	CONTRACT
VODAFONE LIMITED (CORPORATE)	85425638	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50	CONTRACT
		PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES PCC/SCFO & HEAD OF ORGANISATION & DEVELOPMENT	1.00	CONTRACT
		OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	7.00	CONTRACT
FIELDS FAYRE LIMITED	250717	PCC COMMUNITY ENGAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	11.00	QUOTATION
VODAFONE LIMITED (CORPORATE)	KJ72407	OPCC - PREMISES AND OFFICE ACTIVITIES	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	645.00	CONTRACT
TV LICENSING	900053241/MULREM1_08/09/2017	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEVISION AND SKY LICENSES	80.85	DRM EXCEPTION 10.3(a)(iv)
INDIVIDUAL INNS LTD T/A TEMPEST ARMS	7345	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	286.00	
DATANICS LTD	INV-01926	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4025374	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE CHIEF EXECUTIVE OFFICER	11,972.50	OUTSIDE SCOPE
FRIARGATE QUAKER MEETING	14528	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	47.00	
RIPON CITY COUNCIL	337	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	
ROYAL VOLUNTARY SERVICE	CSIN 16279	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	
HEALTHCARE WASHROOM SERVICES LTD	16032	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.93	SINGLE TENDER ACTION
RSM RISK ASSURANCE SERVICES LLP	1649463	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	8,435.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL194617	PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL CHIEF EXECUTIVE OFFICER	145.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL194653	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	258.00	CONTRACT
		PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL CHIEF EXECUTIVE OFFICER	-0.40	CONTRACT
CAPITA TRAVEL & EVENTS	GL194711	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	592.80	CONTRACT
		OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	256.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL194749	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL CHIEF EXECUTIVE OFFICER	50.70	CONTRACT
EXPRESS ELEVATORS LTD	1610960	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	26.75	CONTRACT
EXPRESS ELEVATORS LTD	1609951	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	53.50	CONTRACT