

OPCC Office Expenditure June 2017

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
IMPALA ESTATES LTD	10544	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	4,477.69	LEASE
HEALTHCARE WASHROOM SERVICES LTD	15433	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.94	SINGLE TENDER ACTION
HEALTHCARE WASHROOM SERVICES LTD	15522	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.94	SINGLE TENDER ACTION
HEALTHCARE WASHROOM SERVICES LTD	15610	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	0.94	SINGLE TENDER ACTION
1ST CALL COMMUNICATIONS LTD	150905	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	171.89	
PENNA PLC	550004	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	840.50	CONTRACT
MAZARS LLP	1288442	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	3,243.00	OUTSIDE SCOPE
BANNER GROUP LTD	9075082	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE OF PAPER FOR PRINTING	7.87	CONTRACT
BANNER GROUP LTD	9084556	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	16.38	CONTRACT
BANNER GROUP LTD	9084556	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	0.06	CONTRACT
CURRYS PC WORLD BUSINESS	14993022	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	233.24	QUOTATION
VODAFONE LIMITED (CORPORATE)	83845547	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	30.53	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1131483222	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	246.41	CONTRACT
ROYAL MAIL GROUP LTD	9054553068	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 17/18-JUNE-17	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	10.92	OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	60000927749 17/18-JUNE-17	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	635.00	OUTSIDE SCOPE
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS APR17	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	36.35	CONTRACT
REED EMPLOYMENT PLC	C0231049417 - C0231068252	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	244.79	CONTRACT
REED EMPLOYMENT PLC	C0231097621 - C0231093054	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	403.33	CONTRACT
REED EMPLOYMENT PLC	C0231110271 - C0231121303	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	254.91	CONTRACT
REED EMPLOYMENT PLC	C0231162101 - C0231156964	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	207.70	CONTRACT
REED EMPLOYMENT PLC	C0231172212 - C0231124740	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	207.70	CONTRACT
REED EMPLOYMENT PLC	C0231218626 - C0231161858	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	227.93	CONTRACT
REED EMPLOYMENT PLC	C0231232179 - C0231235056	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	221.19	CONTRACT
REED EMPLOYMENT PLC	C0231276314 - C0231265640	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	214.44	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200042648	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.32	CONTRACT
CAPITA TRAVEL & EVENTS	GL193477	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	199.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL193477	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	182.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL193477	PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	304.40	CONTRACT
CAPITA TRAVEL & EVENTS	GL193560	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	213.50	CONTRACT
DATANICS LTD	INV-000001683	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	
DATANICS LTD	INV-01814	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	27.00	
DATANICS LTD	INV-01815	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	27.00	
DATANICS LTD	INV-01825	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	558.17	QUOTATION
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S29354	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	18.72	SINGLE TENDER ACTION
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024054	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	53.72	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024055	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	11,855.19	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024182	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	11,845.42	OUTSIDE SCOPE