

OPCC Office Expenditure February 2018

Supplier Name	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	157102	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	188.81	
CAPITA TRAVEL & EVENTS	GL195514	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL - DEP PCC	114.00	CONTRACT
			SUP - NORMAL DUTY EXPENSES - TRAVEL - PCC	760.50	CONTRACT
CAPITA TRAVEL & EVENTS	GL195550	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	262.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL195679	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	262.00	CONTRACT
CAPITA TRAVEL & EVENTS	GL195746	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	335.80	CONTRACT
		PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL - DEP PCC	174.00	CONTRACT
CAPITA TRAVEL & EVENTS	IN6821355	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	67.17	CONTRACT
CAPITA TRAVEL & EVENTS	GL195805	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-252.00	CONTRACT
CJS EVENT SOLUTIONS LTD	ICT-122017-2478	PCC DIRECT COSTS	SUP - NDE - INCIDENTALS	70.83	DRM EXCEPTION 10.4(d)
DATANICS LTD	INV-02227	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	27.00	
DATANICS LTD	INV-02732	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	162.00	
DATANICS LTD	INV-02750	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	405.00	
DATANICS LTD	INV-03662	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	147.00	
HAMBLETON DISTRICT COUNCIL	SI2902REVERSAL	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	-15.00	
HEALTHCARE WASHROOM SERVICES LTD	16394	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	1.41	SINGLE TENDER ACTION
IMPALA ESTATES LTD	11124	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	4,477.69	LEASE
INGLEBOROUGH COMMUNITY CENTRE	32	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	DRM EXCEPTION 10.4(f)
INTEGRATED WATER SERVICES LTD	CD200071572	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	6.33	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000016394	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	125.00	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1134971925	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	214.41	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1135216566	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	93.95	CONTRACT
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4026242	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE - CEO	11,972.50	OUTSIDE SCOPE
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4026536	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE - CEO	11,972.50	OUTSIDE SCOPE
VIKING DIRECT LTD	980744	OPCC - STAFFING OFFICE COSTS	EQUIP OFFICE - REPLACEMENT/NEW/REPAIR	29.99	QUOTATION
RVS PICKERING	CSIN 16606	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	20.00	
GRAPHIQUE COMMUNICATIONS	45720	PCC COMMUNITY ENGAGEMENT	Community Engagement - Public Engagement	875.65	
IN PRINT COLOUR	5589	PCC COMMUNITY ENGAGEMENT	Community Engagement - Public Engagement	1,385.00	