

| Supplier Name | Invoice Number | PCC Distribution Amount (£) | Department Charge Account | Expense Description | Value For Money Consideration |
|--|-------------------------------|-----------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| 1ST CALL COMMUNICATIONS LTD | 146670 | 176.73 | OPCC - PREMISES AND OFFICE ACTIVITIES | TELEPHONE LANDLINE - RENTAL | |
| CAPITA TRAVEL & EVENTS | GL191865 | 10.20 | PCC STATUTORY OFFICERS | SUP - NORMAL DUTY EXPENSES - TRAVEL | CONTRACT |
| CAPITA TRAVEL & EVENTS | IN5725252 | 465.50 | PCC STATUTORY OFFICERS | SUP - TRAINING - LODGING | CONTRACT |
| CAPITA TRAVEL & EVENTS | LI667371 | 1.00 | PCC STATUTORY OFFICERS | POL - NDE INCIDENTALS | CONTRACT |
| CAPITA TRAVEL & EVENTS | LI670219 | 240.00 | PCC STATUTORY OFFICERS | SUP - NORMAL DUTY EXPENSES - TRAVEL | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | 4715320637819962_31/10/16 | 1.51 | OPCC - PREMISES AND OFFICE ACTIVITIES | STAT/NEWSPAPERS/CONS COSTS | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | ALL PURCHASING CARDS_ AUGUST | 158.02 | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - PUBLIC RELATIONS | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | ALL PURCHASING CARDS_ Oct 201 | 27.98 | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - PUBLIC RELATIONS | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | ALL PURCHASING CARDS_ SEPT 20 | 419.63 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | ALL PURCHASING CARDS_ SEPT 20 | 5.00 | OPCC - PREMISES AND OFFICE ACTIVITIES | REPAIRS & MAINTENANCE - REACTIVE | CONTRACT |
| COMPANY BARCLAYCARD PURCHASE CARDS | ALL PURCHASING CARDS_ SEPT 20 | 104.21 | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - PUBLIC RELATIONS | CONTRACT |
| EVERSLEY PARK CENTRE COMMITTEE | 03/11/2016 | 26.00 | PCC COMMUNITY ENGAGEMENT | PREMISES RENTAL & HIRE CHARGES | |
| HARROGATE BOROUGH COUNCIL | 60000927749 - 16/17-DECEMBER- | 593.00 | OPCC - PREMISES AND OFFICE ACTIVITIES | RATES | OUTSIDE SCOPE |
| ICVA | 21 | 150.00 | PCC INDEPENDENT CUSTODY VISITORS | EMPLOYEE CONFERENCES | |
| IMPALA ESTATES LTD | 9999 | 4,477.69 | OPCC - PREMISES AND OFFICE ACTIVITIES | PREMISES RENTAL & HIRE CHARGES | LEASE |
| INTEGRATED WATER SERVICES LTD | CD200027816 | 6.33 | OPCC - PREMISES AND OFFICE ACTIVITIES | REPAIRS & MAINTENANCE - PLANNED | |
| K MURRAY | 153/16 | 150.00 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | |
| KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | 1128254087 | 214.41 | OPCC - PREMISES AND OFFICE ACTIVITIES | PHOTOCOPIER - RENTAL COSTS | CONTRACT |
| MIXD | 12265_001 | 2,175.00 | OPCC - PREMISES AND OFFICE ACTIVITIES | CONTRACT - PUBLIC RELATIONS | CONTRACT |
| O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED | R77819 | 17.32 | OPCC - PREMISES AND OFFICE ACTIVITIES | PREMISES - TRADE WASTE COSTS | CONTRACT |
| QA RESEARCH LTD | 91608 | 4,997.50 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT |
| QA RESEARCH LTD | 101615 | 4,997.50 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT |
| REED EMPLOYMENT PLC | C0230387731-C0230344154 | 455.82 | OPCC - STAFFING OFFICE COSTS | SUP - OUTSIDE AGENCY COSTS | CONTRACT |
| REED EMPLOYMENT PLC | C0230400940-C0230401252 | 1,773.56 | OPCC - STAFFING OFFICE COSTS | SUP - OUTSIDE AGENCY COSTS | CONTRACT |
| REED EMPLOYMENT PLC | C0230461192-C0230434066 | 1,063.85 | OPCC - STAFFING OFFICE COSTS | SUP - OUTSIDE AGENCY COSTS | CONTRACT |
| REED EMPLOYMENT PLC | C0230479368-C0230477479 | 1,059.54 | OPCC - STAFFING OFFICE COSTS | SUP - OUTSIDE AGENCY COSTS | CONTRACT |
| ROYAL MAIL GROUP LTD | 9053501228 | 20.08 | OPCC - PREMISES AND OFFICE ACTIVITIES | OFFICE EXPENSES - POSTAGE | CONTRACT |
| THE BUZZZ | 621 | 14,800.00 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | CONTRACT |
| | | Total | 38,587.38 | | |