

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	141642	56.72	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
1ST CALL COMMUNICATIONS LTD	142366	155.25	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
1ST CALL COMMUNICATIONS LTD	143088	178.65	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	SUBS 35/16	900.00	PCC STATUTORY OFFICERS	SUBSCRIPTIONS - PCC	OUTSIDE SCOPE
DATANICS LTD	200	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	
DATANICS LTD	275	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	
DATANICS LTD	389	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	
DATANICS LTD	578	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	
ENTERPRISE RENT-A-CAR UK LTD	1033565 / 1033875	51.98	OPCC - STAFFING OFFICE COSTS	VEHICLE HIRE & LEASE	
EXPRESS ELEVATORS LTD	1601740	45.00	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-JULY-16	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	
IMPALA ESTATES LTD	9416	-2.00	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	
IMPALA ESTATES LTD	9482	375.93	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - ELECTRIC	LEASE
		38.21	OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	
		164.54	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES ENERGY - GAS	
		6.32	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	
INTEGRATED WATER SERVICES LTD	CD200013981	6.32	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	F100058159	129.12	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
KIRBY MISPERTON VILLAGE HALL	4/2016	10.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1125618452	394.39	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	CONTRACT
LYRECO UK LTD	6900969255	13.15	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
MAZARS LLP	1158387	6,486.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	CONTRACT
MAZARS LLP	1167927	3,243.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	CONTRACT
MAZARS LLP	1177509	3,243.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	CONTRACT
MAZARS LLP	1185836	3,243.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	CONTRACT
NORTH YORKSHIRE COUNTY COUNCIL	410000671	605.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	SINGLE TENDER ACTION
PITNEY BOWES LTD	BD806240	31.18	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
REED EMPLOYMENT PLC	C0229756774-C0229712158	1,338.45	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229785331-C0229798616	475.53	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229831112-C0229825177	469.22	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
ROYAL MAIL GROUP LTD	9052400044	8.74	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	
RSM RISK ASSURANCE SERVICES LLP	1517348	8,435.50	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT
SEPURA LTD	PLC-IN007574	425.00	PCC INDEPENDENT CUSTODY VISITORS	EQUIP REPLACEMENT FOR COMMS	
THE FORUM (NORTHALLERTON) LTD	SI00960	10.00	PCC INDEPENDENT CUSTODY VISITORS	PREMISES RENTAL & HIRE CHARGES	DRM EXCEPTION 10.4f
THE FORUM (NORTHALLERTON) LTD	SI01417	10.00	PCC INDEPENDENT CUSTODY VISITORS	PREMISES RENTAL & HIRE CHARGES	DRM EXCEPTION 10.4f
VIRGIN MEDIA BUSINESS LTD	917133-098	3,762.50	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	CONTRACT
CAPITA TRAVEL & EVENTS	GL190594	414.50	OPCC - STAFFING COSTS	TRAVEL	CONTRACT
		Total	35,898.88		