

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	145957	180.98	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	CONTRACT
BANNER GROUP LTD	8600875	7.87	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
CAPITA TRAVEL & EVENTS	GL191600	238.10	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
		240.00	PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	
CAPITA TRAVEL & EVENTS	IN5667207	422.34	PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	LI668648	-21.20	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
COAST & VALE COMMUNITY ACTION	2024	14.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
COMPANY BARCLAYCARD PURCHASE CARDS	ALL PURCHASING CARDS_ JULY 20	97.94	PCC COMMUNITY ENGAGEMENT	EMPLOYEE CONFERENCES	
CRAVEN DISTRICT COUNCIL	82185762285	5,000.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE
DATANICS LTD	1154	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
DATANICS LTD	INV-000000346	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
EVENT WORKS EUROPE LTD	APCC 51	250.00	PCC STATUTORY OFFICERS	EMPLOYEE CONFERENCES	
EXA NETWORKS LIMITED	57770	100.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	
EXPRESS ELEVATORS LTD	1606523	26.25	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-NOVEMBER	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
IMS (SOUTHERN) LTD	102608	275.00	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200024009	6.32	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000002794	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000003172	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
LANGUAGELINE SOLUTIONS	I-00883	512.40	PCC COMMUNITY ENGAGEMENT	INTERPRETER & TRANSLATOR FEES	
LYRECO UK LTD	6901016206	6.44	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
LYRECO UK LTD	6901017760	65.29	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R66755	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
PENNA PLC	533844	572.00	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	CONTRACT
REED EMPLOYMENT PLC	020580721M	129.19	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	020592504M	182.25	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230190589-C0230191266	503.87	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230240074-C0230220325	385.34	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230248056-C0230246876	526.28	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230300218-C0230296732	401.35	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230315611-C0230320899	423.78	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230354961-C0230337655	270.00	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
RICHMONDSHIRE BUILDINGS PRESERVATION TRUST	3108	18.75	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
RICHMONDSHIRE DISTRICT COUNCIL	3096196	4,324.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	
ROYAL MAIL GROUP LTD	9053282735	7.98	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
SELBY COMMUNITY TRUST	CC16/095	55.50	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
VODAFONE LIMITED (CORPORATE)	81908118	655.15	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	CONTRACT
		55.55	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	
	Total	17,095.96			