

Period	Supplier Name	Transaction Description	Amount
MAY-16	CAPITA TRAVEL & EVENTS	CAPITA ACCOMMODATION PERIOD UP TO 28/04/16	-614.90
MAY-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7205 - QTR 1	4.61
MAY-16	COAST & VALE COMMUNITY ACTION	Hire of Pod 13/04/16	10.50
MAY-16	ROYAL MAIL GROUP LTD	Royal Mail Services - PCC for FY 2015/16.	11.02
MAY-16	IMPALA ESTATES LTD	Drawdown for OPCC - Electric Standing Charge, Harrogate, for the period Oct 15 to Mar16	15.09
MAY-16	IMPALA ESTATES LTD	Drawdown for OPCC - Water Police Standing Charge, Harrogate, for the period Oct 15 to Mar16	15.82
MAY-16	HAXBY & WIGGINTON YOUTH & COMMUNITY ASSOCIATION	HIRE OF LITTLE ACORN MEETING ROOM THURSDAY 3RD MARCH 2.5 HRS 11.00 - 1.30 R	20.00
MAY-16	THE FORUM (NORTHALLERTON) LTD	Meeting room 2 hire - 4pm to 6pm - 18/04/16	20.00
MAY-16	IMPALA ESTATES LTD	Drawdown for OPCC - Water Police, Harrogate, for the period Oct 15 to Mar16	24.26
MAY-16	EXPRESS ELEVATORS LTD	Passenger Lift Service carried out at PCC Office 12 Granby Road Harrogate Police Station	26.25
MAY-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7200 - QTR 1	26.80
MAY-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - REF:7110 - CC 7200 - QTR 1	55.53
MAY-16	CAPITA TRAVEL & EVENTS	CAPITA ACCOMMODATION PERIOD UP TO 28/04/16	58.25
MAY-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7211 - QTR 1	103.09
MAY-16	FILEY TOWN COUNCIL	Administrative services to the Filey Community and Police Liaison Committee for meeting held on 23 March 2016	103.23
MAY-16	IMPALA ESTATES LTD	Drawdown for OPCC - Gas Police, Harrogate, for the period Oct 15 to Mar16	344.56
MAY-16	IMPALA ESTATES LTD	Drawdown for OPCC - Electric Police, Harrogate, for the period Oct 15 to Mar16	354.69
MAY-16	CAPITA TRAVEL & EVENTS	CAPITA ACCOMMODATION PERIOD UP TO 28/04/16	454.17
MAY-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	592.00
MAY-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	593.00
MAY-16	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/04/16 TO 30/06/16	895.54
MAY-16	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/04/16 TO 30/06/16	3,582.15
MAY-16	ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Membership of the Association of Police and Crime Commissioners 2016/2017	19,750.00
JUN-16	POSTURITE (UK) LTD	NOR110: RE INVOICE NUMBER INV0338252. TRIRITE ADJUSTABLE FOOTREST	-38.21
JUN-16	LYRECO UK LTD	LYRECO BUDGET ASSORTED COLOUR A4 10 PART DIVIDERS 160GSM -- ACCOUNT: 61118790	2.10
JUN-16	LYRECO UK LTD	LYRECO BUDGET CLEAR A4 CUT FLUSH PLASTIC FOLDERS 90 MICRONS - BOX OF 100	2.24
JUN-16	LYRECO UK LTD	LYRECO BLUE A4 2 O-RING BINDER 40MM	2.50
JUN-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	3.32
JUN-16	LYRECO UK LTD	LYRECO BUDGET BLACK A4 LEVER ARCH FILE 75MM	3.80
JUN-16	LYRECO UK LTD	LYRECO BUDGET BLUE A4 LEVER ARCH FILE 75MM	3.80
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	27/04/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	20/04/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	13/04/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	06/04/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	04/05/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	18/05/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33

JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	25/05/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	11/05/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
JUN-16	CAPITA TRAVEL & EVENTS	TRAVEL CONSOLIDATED INVOICE PERIOD UP TO 26/05/16	8.50
JUN-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	10.26
JUN-16	LYRECO UK LTD	A3 LYRECO BUDGET WHITE PAPER 80GSM - Pack of 3 reams (3 X 500 Sheets)	12.45
JUN-16	INTEGRATED WATER SERVICES LTD	WATER MONITORING MONTHLY SERVICE VISIT, 01/04/2016 - 31/03/2017 - OPCC 12 GRANBY ROAD, HARROGATE	12.65
JUN-16	HUNTINGTON COMMUNITY CENTRE	Use of one room on 26.05.16 from 10am to noon	20.00
JUN-16	COMPANY BARCLAYCARD PURCHASE CARDS	Parker IM - Gun Metal Rollerball and Ballpoint Pen Set, engraved "ICV Scheme - With thanks" - Ordered 19/5 - #100016894	29.94
JUN-16	LYRECO UK LTD	ELBA CLEAR A4 CUT FLUSH FOLDER 90 MICRON - PACK OF 100	29.99
JUN-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 09/06/16	76.50
JUN-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 09/06/16	76.50
JUN-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - APRIL 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46
JUN-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - MAY 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46
JUN-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - REF:7110 - CC 7211 - QTR 1	208.53
JUN-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 19/05/16	238.75
JUN-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 19/05/16	242.75
JUN-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	593.00
JUN-16	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/07/16 TO 30/09/16	895.54
JUN-16	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - OPCC to Harrogate Div HQ, Ethernet Extension	1,642.50
JUN-16	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/04/16 to 30/06/16 QTR 1 - Granby Road, IPVPN	2,120.00
JUN-16	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/07/16 TO 30/09/16	3,582.15
JUN-16	MIXD	Service 4 - website optimisation (work to be completed before 1 Feb 16)	3,750.00
JUN-16	THE RURAL SERVICES PARTNERSHIP LIMITED	PAYMENT DUE UNDER THE SERVICE LEVEL AGREEMENT IN RESPECT OF THE NATIONAL RURAL CRIME NETWORK. CLAIM NUMBER 1 2016/17. THIS CLAIMS RELATES TO FUNDING IN RESPECT OF RESEARCH INTO THE POLICE FUNDING FORMULA BY PLYMOUTH UNIVERSITY	15,000.00
JUL-16	THE COLLEGE OF POLICING LIMITED	Expenses in relation to the attendance of Julia Mulligan as speaker/contributor at the Strategic Command Course 2016. Parking at Leeds/Bradford Airport - £36.72 Flight Leeds/Bradford to Heathrow and return - £126.94.	-163.66
JUL-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	5.42
JUL-16	KIRBY MISPERTON VILLAGE HALL	41..... - HIRE OF SMALL COMMITTE ROOM 6/7/16 10-11AM	10.00
JUL-16	FRIARGATE QUAKER MEETING	REFRESHMENTS FOR MENTAL HEALTH FORUM PRESS CONFERENCE MAY 2016	10.40
JUL-16	FRIARGATE QUAKER MEETING	COLOUR PHOTOCOPYING SERVICES FOR MENTAL HEALTH FORUM PRESS CONFERENCE MAY 2016	10.40
JUL-16	THE FORUM (NORTHALLERTON) LTD	10/02/16 Meeting room hire 1 7pm to 8pm 12/04/16 Meeting room hire 1 7pm to 8pm	20.00
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	23.00
JUL-16	FRIARGATE QUAKER MEETING	GARDEN ROOM HIRE FOR MENTAL HEALTH FORUM PRESS CONFERENCE MAY 2016	26.00
JUL-16	IMPALA ESTATES LTD	WATER 12 GRANBY ROAD, GROUND FLOOR, OPCC FY 2016/2017	38.21
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	42.50
JUL-16	FRIARGATE QUAKER MEETING	PENN ROOM HIRE FOR MENTAL HEALTH FORUM PRESS CONFERENCE MAY 2016	51.00
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	62.50
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	65.00
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	74.50
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	116.00

JUL-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JUNE 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46
JUL-16	DATANICS LTD	ORIIUM CARE SERVICE LEVEL AGREEMENT MONTHLY PAYMENT SCHEME FOR OPCC - APR 2016	147.00
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 27/06/16	160.00
JUL-16	IMPALA ESTATES LTD	GAS 12 GRANBY ROAD, GROUND FLOOR, OPCC FY 2016/2017	164.54
JUL-16	1ST CALL COMMUNICATIONS LTD	Call charges for FY16-17 drawdown - OPCC	178.65
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 27/06/16	179.50
JUL-16	1ST CALL COMMUNICATIONS LTD	Call charges for FY16-17 drawdown - OPCC	211.97
JUL-16	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - OPCCC, 12 GRANBY ROAD, HARROGATE. MACHINE NO 6868814. 01.04.16 TO 31.03.17.	213.00
JUL-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/07/16	224.00
JUL-16	PITNEY BOWES LTD	POSTAGE TOP-UP FOR FRANKING - OPCCC, 12 GRANBY ROAD, HARROGATE. MACHINE NO 6868814. 01.04.16 TO 31.03.17.	244.18
JUL-16	IMPALA ESTATES LTD	ELECTRICITY 12 GRANBY ROAD, GROUND FLOOR, OPCC FY 2016/2017	375.93
JUL-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	593.00
JUL-16	ICVA	2016-17 Membership of the Independent Custody Visitors Association	625.00
JUL-16	ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	Annual Membership 1/04/2016 - 31/03/2017 to the Association of Policing and Crime Chief Executives	900.00
JUL-16	RSM RISK ASSURANCE SERVICES LLP	INTERNAL AUDIT FEES 16/17 - PCC - SECOND INSTALLMENT	8,435.50
AUG-16	CLEMENTS HALL TRUST	Hire of meeting room 15/06/15 - 7.00pm-8.30pm	-24.00
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7205 - QTR 2	0.04
AUG-16	LYRECO UK LTD	BLACK DESK TIDY - 129 X 102 X 123MM -- ACCOUNT: 61118790	2.69
AUG-16	LYRECO UK LTD	LYRECO MANILLA C4 SELF SEAL PLAIN ENVELOPES 115GSM - BOX OF 250	3.13
AUG-16	LYRECO UK LTD	LYRECO WHITE C5 SELF SEAL PLAIN ENVELOPES 90GSM - BOX OF 500	3.39
AUG-16	LYRECO UK LTD	LYRECO MANILLA C5 PEEL & SEAL PLAIN ENVELOPES 115GSM - BOX OF 500	3.94
AUG-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	4.19
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	06/07/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	13/07/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	20/07/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	27/07/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	01/06/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	08/06/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	15/06/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	22/06/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	29/06/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
AUG-16	INTEGRATED WATER SERVICES LTD	WATER MONITORING MONTHLY SERVICE VISIT, 01/04/2016 - 31/03/2017 - OPCC 12 GRANBY ROAD, HARROGATE	6.33
AUG-16	INTEGRATED WATER SERVICES LTD	WATER MONITORING MONTHLY SERVICE VISIT, 01/04/2016 - 31/03/2017 - OPCC 12 GRANBY ROAD, HARROGATE	6.33
AUG-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	6.83
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 25/08/16	8.50
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 19/08/16	9.60
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 19/08/16	13.10

AUG-16	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Machine:1815702462 - Black and White Charges - Account:771858 - Serial:A5C1021002794 - Model:C364 - PCC (Grd), Harrogate	13.72
AUG-16	COAST & VALE COMMUNITY ACTION	Hire of pod July 6th 2016	14.00
AUG-16	NORTH YORKSHIRE COUNTY COUNCIL	USE OF MEETING ROOM AT COLBURN LIBRARY ON 18TH APRIL 2016	15.00
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7211 - QTR 2	19.13
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE CALLS FOR MOBILE PHONES - REF:7110 - CC 7200 - QTR 2	27.51
AUG-16	SELBY COMMUNITY TRUST	PCC SURGERY 03/08/16 15:00 TO 17:00HRS CTTEE ROOM	34.00
AUG-16	TADCASTER METHODIST CHURCH	Hire of Coffee Lounge 03.08.16, 11am - 2.30pm	38.50
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 25/08/16	53.00
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - REF:7110 - CC 7200 - QTR 2	55.53
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - REF:7110 - CC 7205 - QTR 2	55.53
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 25/08/16	75.00
AUG-16	FILEY TOWN COUNCIL	ADMINISTRATIVE SERVICES TO THE FILEY COMMUNITY AND POLICE LIAISON COMMITTEE FOR MEETING HELD ON 06 JULY 2016	93.66
AUG-16	LYRECO UK LTD	CEP 222304 BLACK/CLEAR 5 DRAWERS UNIT -- ACCOUNT: 61118790	98.97
AUG-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - JULY 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46
AUG-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - AUGUST 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46
AUG-16	DATANICS LTD	ORIIUM CARE SERVICE LEVEL AGREEMENT MONTHLY PAYMENT SCHEME FOR OPCC - JUL 2016	147.00
AUG-16	1ST CALL COMMUNICATIONS LTD	Call charges for FY16-17 drawdown - OPCC	153.94
AUG-16	CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	PCC COMMUNITY ENGAGEMENT COSTS - GREAT YORKSHIRE SHOW 12-14 JULY 16	203.10
AUG-16	VODAFONE LIMITED (CORPORATE)	ACCT# 601751193 VODAFONE RENTAL FOR MOBILE PHONES - REF:7110 - CC 7211 - QTR 2	208.53
AUG-16	GET YOURSELF NOTICED LTD	x3 Value Roller Banner Stands	210.00
AUG-16	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Machine:1815702462 - QTR 1, 20/03/2016 to 19/06/2016 - Account:771858 - Serial:A5C1021002794 - Model:C364 - PCC (Grd), Harrogate	214.41
AUG-16	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Machine:1815702462 - QTR 2, 20/06/2016 to 19/09/2016 - Account:771858 - Serial:A5C1021002794 - Model:C364 - PCC (Grd), Harrogate	214.41
AUG-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 25/08/16	234.00
AUG-16	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Machine:1815702462 - Colour Charges - Account:771858 - Serial:A5C1021002794 - Model:C364 - PCC (Grd), Harrogate	380.67
AUG-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	593.00
AUG-16	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - OPCC to Harrogate Div HQ, Ethernet Extension	1,642.50
AUG-16	VIRGIN MEDIA BUSINESS LTD	ACC# 917133-090 - PERIOD: 01/07/16 to 30/09/16 QTR 2 - Granby Road, IPVPN	2,120.00
SEP-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 02/09/16	-3.10
SEP-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	03/08/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
SEP-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	10/08/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
SEP-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	17/08/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
SEP-16	O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	24/08/16 - 12 GRANBY ROAD POLICE STATION, PCC - 660 LITRE WHEELIE BIN - GENERAL COMMERCIAL WASTE	4.33
SEP-16	INTEGRATED WATER SERVICES LTD	WATER MONITORING MONTHLY SERVICE VISIT, 01/04/2016 - 31/03/2017 - OPCC 12 GRANBY ROAD, HARROGATE	6.33
SEP-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 02/09/16	10.20
SEP-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 02/09/16	11.90
SEP-16	ROYAL MAIL GROUP LTD	RTCL-AGAE-TRTS - RESPONSE SERVICES 2ND CLASS STANDARD LETTER FY 16/17, OPCC, 12 GRANBY RD, HARROGATE	12.16
SEP-16	INTERSERVE (FACILITIES MANAGEMENT) LTD	PLANNED CLEANING - SEPTEMBER 16, OPCC, 12 GRANBY ROAD, HARROGATE	129.46

SEP-16	DATANICS LTD	ORIIUM CARE SERVICE LEVEL AGREEMENT MONTHLY PAYMENT SCHEME FOR OPCC - AUG 2016	147.00
SEP-16	1ST CALL COMMUNICATIONS LTD	Call charges for FY16-17 drawdown - OPCC	152.19
SEP-16	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Machine:1815702462 - QTR 3, 20/09/2016 to 19/12/2016 - Account:771858 - Serial:A5C1021002794 - Model:C364 - PCC (Grd), Harrogate	214.41
SEP-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/09/16	238.00
SEP-16	CAPITA TRAVEL & EVENTS	TRAVEL PERIOD UP TO 15/09/16	238.00
SEP-16	HARROGATE BOROUGH COUNCIL	MONTHLY NDR CHARGE 12 GRANBY ROAD - GROUND FLOOR	593.00
SEP-16	NORTH YORKSHIRE COUNTY COUNCIL	PRECEPT PRINTING, 80,000 LEAFLETS REQUESTED BY S DAHLGREN 18.02.16.	605.00
SEP-16	IMPALA ESTATES LTD	SERVICE CHARGE 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/10/16 TO 31/12/16	895.54
SEP-16	IMPALA ESTATES LTD	RENT 12 GRANBY ROAD, GROUND FLOOR, OPCC 01/10/16 TO 31/12/16	3,582.15
SEP-16	RYEDALE DISTRICT COUNCIL	Community Safety Hub funding 01/04/16 to 31/03/17 - Ryedale District Council	6,667.00