

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
GOVNET COMMUNICATIONS	113502	385.00	OPCC - STAFFING OFFICE COSTS	EMPLOYEE CONFERENCES	DRM EXCEPTION 10.4(d)
ROYAL MAIL GROUP LTD	9053705736	13.18	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
MIXD	12192_002	2,400.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	CONTRACT
VODAFONE LIMITED (CORPORATE)	82878098	93.32	OPCC - STAFFING OFFICE COSTS	MOBILE TELEPHONE - CHARGES	CONTRACT
		215.80	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	
		412.06	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	
MAZARS LLP	1247895	6,486.00	PCC FEES AND SUBSCRIPTIONS	EXTERNAL AUDIT FEE	OUTSIDE SCOPE
CAPITA TRAVEL & EVENTS	GL192231	10.20	PCC STATUTORY OFFICERS	SUP - TRAINING - TRAVEL	CONTRACT
		182.50	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
		275.80	PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
CAPITA TRAVEL & EVENTS	IN5884255	94.00	PCC INDEPENDENT CUSTODY VISITORS	SUP - NDE - INCIDENTAL	CONTRACT
BANNER GROUP LTD	8759458	62.96	OPCC - PREMISES AND OFFICE ACTIVITIES	PURCHASE OF PAPER FOR PRINTING	CONTRACT
DATANICS LTD	INV-000000979	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R92322	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
1ST CALL COMMUNICATIONS LTD	148090	175.05	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	
THE FORUM (NORTHALLERTON) LTD	SI01501	20.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
REED EMPLOYMENT PLC	C0230659384 - C0230661756	972.40	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF000005181	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
CAPITA TRAVEL & EVENTS	GL192389	42.30	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
		52.00	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
CEDAR COURT HOTEL	HARR-15276	237.50	PCC COMMUNITY ENGAGEMENT	EMPLOYEE CONFERENCES	
HUNTER MCINTOSH ASSOCIATES LTD	10007	2,500.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION
REED EMPLOYMENT PLC	C0230673257 - C0230596339	1,231.11	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
FEEDBACK MARKET RESEARCH LTD	310117	3,340.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION
REED EMPLOYMENT PLC	020608072M	143.25	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
MIXD	12176_004	3,750.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	QUOTATION
MIXD	12176_006	1,000.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	QUOTATION
REED EMPLOYMENT PLC	C0230724294 - C0230635701	758.84	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
		752.21	COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	
BROADACRES HOUSING ASSOCIATION LTD	FORM41_06/02/2017	8,040.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC	
RYEDALE DISTRICT COUNCIL	70267103	991.78	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	OUTSIDE SCOPE
IMPALA ESTATES LTD	9995	3,646.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES	LEASE
CAPITA TRAVEL & EVENTS	GL192419	61.50	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
		105.40	PCC INDEPENDENT CUSTODY VISITORS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
		342.70	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
		245.00	OPCC - STAFFING OFFICE COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	
CJS EVENT SOLUTIONS LTD	ICT-122016-2209	70.84	PCC COMMUNITY ENGAGEMENT	SUP - NDE - INCIDENTAL	
COAST & VALE COMMUNITY ACTION	13/2/17	41.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
ROYAL MAIL GROUP LTD	9053926544	9.36	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
INDEPENDENT DOMESTIC ABUSE SERVICES	01/02/2017	18,750.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC	OUTSIDE SCOPE
REED EMPLOYMENT PLC	C0230736092 - C0230737314	411.26	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
VERDANT MEDIA LTD	SUB12492	137.00	PCC FEES AND SUBSCRIPTIONS	CONTRACT - OTHER SUPPLIES & SERVICES	DRM EXCEPTION 10.4(a)
MIXD	12299_001	323.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION
CROWN SPA HOTEL SCARBOROUGH	79354	312.00	PCC COMMUNITY ENGAGEMENT	PCC ORGANISED CONFERENCES - RENTAL HIRE & CHARGES	

FACEBOOK	FBADS-399-100202176	5.06	OPCC - PREMISES AND OFFICE ACTIVITIES	COMMUNICATION / INTERNET	
	Total	59,391.72			