

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
INTEGRATED WATER SERVICES LTD	CD200008846	6.33	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - GROUND MAINT	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200011378	6.33	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - GROUND MAINT	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-JUNE-16	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
IMPALA ESTATES LTD	9416	4,479.69	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	LEASE
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R22973	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R34728	21.65	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
MIXD	12176_003	3,750.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	QUOTATION
INTERSERVE (FACILITIES MANAGEMENT) LTD	F100056144	127.78	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	F100056694	131.16	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	F100057231	129.47	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
LYRECO UK LTD	6900962677	56.88	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
PITNEY BOWES LTD	BD722093	213.00	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
ROYAL MAIL GROUP LTD	9052176847	10.26	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	
FRIARGATE QUAKER MEETING	13357	10.40	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	DRM EXCEPTION 10.4f
HUNTINGTON COMMUNITY CENTRE	PCC / S EVANS	20.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
FRIARGATE QUAKER MEETING	13357	77.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	DRM EXCEPTION 10.4f
FRIARGATE QUAKER MEETING	13357	10.40	PCC COMMUNITY ENGAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	DRM EXCEPTION 10.4f
THE RURAL SERVICES PARTNERSHIP LIMITED	FORM41_23/05/2016	15,000.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	
COMPANY BARCLAYCARD PURCHASE CARDS	4715320636909335_MAY16	29.94	PCC INDEPENDENT CUSTODY VISITORS	SUNDRY SUPPLIES AND SERVICES	
POSTURITE (UK) LTD	CRE0035653	-38.21	PCC INDEPENDENT CUSTODY VISITORS	STAT/NEWSPAPERS/CONS COSTS	
CAPITA TRAVEL & EVENTS	LI661265	8.50	OPCC - STAFFING COSTS	TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	LI667371	1.00	OPCC - STAFFING COSTS	TRAVEL (BOOKING FEE)	
	Total	24,661.90			