

| Supplier Name | Invoice Number | PCC Distribution Amount (£) | Department Charge Account | Expense Description | Value For Money Consideration |
|---|------------------------------|-----------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| VODAFONE LIMITED (CORPORATE) | 79949537 | 60.14 | PCC STATUTORY OFFICERS | MOBILE TELEPHONE - CHARGES | CONTRACT |
| EXPRESS ELEVATORS LTD | 1600480 | 26.25 | OPCC - PREMISES AND OFFICE ACTIVITIES | REPAIRS & MAINTENANCE - PLANNED | CONTRACT |
| HARROGATE BOROUGH COUNCIL | 60000927749 - 16/17-MAY-16 | 593.00 | OPCC - PREMISES AND OFFICE ACTIVITIES | RATES | |
| HARROGATE BOROUGH COUNCIL | 60000927749 - 16/17-APRIL-16 | 592.00 | OPCC - PREMISES AND OFFICE ACTIVITIES | RATES | |
| IMPALA ESTATES LTD | 9151 | 4,477.69 | OPCC - PREMISES AND OFFICE ACTIVITIES | PREMISES RENTAL & HIRE CHARGES | LEASE |
| O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED | R14570 | 17.32 | OPCC - PREMISES AND OFFICE ACTIVITIES | PREMISES - TRADE WASTE COSTS | CONTRACT |
| VIRGIN MEDIA BUSINESS LTD | 917133-094 | 3,762.50 | OPCC - PREMISES AND OFFICE ACTIVITIES | DATA LINES RENTAL CHARGES | CONTRACT |
| VODAFONE LIMITED (CORPORATE) | 79949537 | 311.62 | OPCC - PREMISES AND OFFICE ACTIVITIES | MOBILE TELEPHONE - CHARGES | CONTRACT |
| HAXBY & WIGGINTON YOUTH & COMMUNITY ASSOCIATION | 792 | 20.00 | PCC COMMUNITY ENGAGEMENT | PREMISES RENTAL & HIRE CHARGES | |
| COAST & VALE COMMUNITY ACTION | 1538 | 10.50 | PCC COMMUNITY ENGAGEMENT | PREMISES RENTAL & HIRE CHARGES | |
| THE FORUM (NORTHALLERTON) LTD | S101420 | 20.00 | PCC COMMUNITY ENGAGEMENT | PREMISES RENTAL & HIRE CHARGES | |
| FILEY TOWN COUNCIL | 015/016/091 | 103.23 | PCC COMMUNITY ENGAGEMENT | CONTRACT - PUBLIC RELATIONS | |
| COMPANY BARCLAYCARD PURCHASE CARDS | 4715320636909335_31/03/16 | 387.82 | PCC COMMUNITY ENGAGEMENT | CONTRACT - OTHER SUPPLIES & SERVICES | QUOTATION |
| ASSOCIATION OF POLICE & CRIME COMMISSIONERS | INV-0323 | 19,750.00 | PCC FEES AND SUBSCRIPTIONS | SUBSCRIPTIONS - PCC | DRM EXCEPTION 10.4a |
| CAPITA TRAVEL & EVENTS | LI661061 | 238.75 | OPCC - STAFFING COSTS | TRAVEL | CONTRACT |
| | | Total | 30,370.82 | | |