

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	145242	156.27	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	CONTRACT
DATANICS LTD	1022	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-OCTOBER-1	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
IMPALA ESTATES LTD	9666	719.27	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	LEASE
IMPALA ESTATES LTD	9800	392.26	OPCC - PREMISES AND OFFICE ACTIVITIES	WATER	LEASE
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMF1000001665	129.46	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
JILL MCSWEENEY CONSULTANCY SERVICES	NYPC/100019/16	1,396.80	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT
JILL MCSWEENEY CONSULTANCY SERVICES	NYPC/100018/16	850.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT LICENCES	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1126771882	259.50	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - PRINTING COSTS	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R58395	21.65	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
ROYAL MAIL GROUP LTD	9053061522	10.64	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	
VIRGIN MEDIA BUSINESS LTD	917133-102	3,762.50	OPCC - PREMISES AND OFFICE ACTIVITIES	DATA LINES RENTAL CHARGES	CONTRACT
REED EMPLOYMENT PLC	C0230136226-C0230146366	366.12	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230122255-C0230124057	366.12	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230182347-C0230142540	535.90	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
BEDALE HALL	16/388	20.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
D HARRISON	7	180.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	
HAMBLETON DISTRICT COUNCIL	7014981	8,204.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	OUTSIDE SCOPE
NORTH YORKSHIRE COUNTY COUNCIL	380001389	15.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	
THE BUZZZ	604	6,250.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	
THE BUZZZ	609	15,200.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	QUOTATION
THE FORUM (NORTHALLERTON) LTD	SI01566	20.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
RSM RISK ASSURANCE SERVICES LLP	1543430	8,435.50	PCC INTERNAL AUDIT	INTERNAL AUDIT FEE	CONTRACT
CAPITA TRAVEL & EVENTS	LI666966	-3.30	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	LI667531	23.50	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL191341	404.00	OPCC - STAFFING COSTS	TRAVEL	CONTRACT
		Total	48,455.19		