

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-AUGUST-16	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
VODAFONE LIMITED (CORPORATE)	80910130	227.66	OPCC - PREMISES AND OFFICE ACTIVITIES	MOBILE TELEPHONE - CHARGES	CONTRACT
ROYAL MAIL GROUP LTD	9052617040	11.02	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R42775	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200016265	6.33	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1125617644	214.41	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1125617645	214.41	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	CONTRACT
1ST CALL COMMUNICATIONS LTD	143815	153.94	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	CONTRACT
PITNEY BOWES LTD	BD888653	213.00	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
LYRECO UK LTD	6900981924	98.97	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	CONTRACT
INTERSERVE (FACILITIES MANAGEMENT) LTD	FI000000160	129.48	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
INTEGRATED WATER SERVICES LTD	CD200018633	6.32	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
LYRECO UK LTD	6900984538	1.32	OPCC - PREMISES AND OFFICE ACTIVITIES	STAT/NEWSPAPERS/CONS COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229843669-C0229867241	409.45	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229894594-C0229872512	318.22	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
PENNA PLC	529715	690.31	OPCC - STAFFING OFFICE COSTS	SUP - STAFF ADVERTISING	CONTRACT
REED EMPLOYMENT PLC	C0229902843-C0229910592	453.49	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229948556-C0229932780	390.58	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229955788-C0229967069	365.41	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
NORTH YORKSHIRE COUNTY COUNCIL	380001230	15.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
COAST & VALE COMMUNITY ACTION	1902	14.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
FILEY TOWN COUNCIL	016/017/015	93.66	PCC COMMUNITY ENGAGEMENT	CONTRACT - PUBLIC RELATIONS	
GET YOURSELF NOTICED LTD	14724	210.00	PCC COMMUNITY ENGAGEMENT	NON EMPLOYEE ADVERTISING	QUOTATION
CGC EVENTS LTD T/A YORK RACECOURSE HOSPITALITY	129630	203.10	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	
SELBY COMMUNITY TRUST	CC16/056	34.00	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
TADCASTER METHODIST CHURCH	160801	38.50	PCC COMMUNITY ENGAGEMENT	PREMISES RENTAL & HIRE CHARGES	
ICVA	07/07/2016	625.00	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC	EXEMPT
VODAFONE LIMITED (CORPORATE)	80910130	55.57	PCC STATUTORY OFFICERS	MOBILE TELEPHONE - CHARGES	CONTRACT
THE POLICE & CRIME COMMISSIONER FOR CLEVELAND	103134	12,485.65	PCC STATUTORY OFFICERS	PCC STATUTORY OFFICERS RECHARGE	CONTRACT
CAPITA TRAVEL & EVENTS	LI664410	22.70	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
CAPITA TRAVEL & EVENTS	GL190908	370.50	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
	Total	18,682.32			