

Supplier Name	Invoice Number	PCC Distribution Amount (£)	Department Charge Account	Expense Description	Value For Money Consideration
1ST CALL COMMUNICATIONS LTD	144528	152.19	OPCC - PREMISES AND OFFICE ACTIVITIES	TELEPHONE LANDLINE - RENTAL	CONTRACT
DATANICS LTD	728	147.00	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - ICT MAINTENANCE AND SUPPORT	CONTRACT
EXPRESS ELEVATORS LTD	1604398	26.25	OPCC - PREMISES AND OFFICE ACTIVITIES	REPAIRS & MAINTENANCE - PLANNED	CONTRACT
HARROGATE BOROUGH COUNCIL	60000927749 - 16/17-SEPTEMBER	593.00	OPCC - PREMISES AND OFFICE ACTIVITIES	RATES	OUTSIDE SCOPE
IMPALA ESTATES LTD	9733	4,477.69	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES RENTAL & HIRE CHARGES	LEASE
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000001016	128.78	OPCC - PREMISES AND OFFICE ACTIVITIES	CONTRACT - CLEANING	CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1126594637	214.41	OPCC - PREMISES AND OFFICE ACTIVITIES	PHOTOCOPIER - RENTAL COSTS	CONTRACT
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	R50701	17.32	OPCC - PREMISES AND OFFICE ACTIVITIES	PREMISES - TRADE WASTE COSTS	CONTRACT
ROYAL MAIL GROUP LTD	9052842765	12.16	OPCC - PREMISES AND OFFICE ACTIVITIES	OFFICE EXPENSES - POSTAGE	CONTRACT
REED EMPLOYMENT PLC	020573877M	273.69	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0229980693-C0229994933	497.53	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230007288-C0230009213	368.56	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230030609-C0230033393	282.81	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
REED EMPLOYMENT PLC	C0230064638-C0230065841	366.12	OPCC - STAFFING OFFICE COSTS	SUP - OUTSIDE AGENCY COSTS	CONTRACT
RYEDALE DISTRICT COUNCIL	70244142	6,667.00	PCC COMMUNITY ENGAGEMENT	CONTRACT - OTHER SUPPLIES & SERVICES	EXEMPT
CAPITA TRAVEL & EVENTS	LI664818	19.00	PCC STATUTORY OFFICERS	SUP - NORMAL DUTY EXPENSES - TRAVEL	CONTRACT
		Total	14,243.51		